



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
9588 - 911 UNIFORMS	15	6,238.50
1727 - A COLARUSSO & SON INC	5	534,148.90
338 - A PAGE & ASSOCIATES LLC	1	7,500.00
16532 - A&T MARKETING INC	1	2,466.00
17534 - A-AA-A AMERICAN MOBILE GLASS OF NJ INC	2	600.00
7558 - ABBIE SCHIFF d/b/a VALLEY CONSULTANT SERVICES LLC	1	7,480.00
17891 - ABC A BIT OF COMMUNICATING SPEECH & OT SRVCS	1	44,307.25
14365 - ABILITIES FIRST INC	9	297,360.03
83 - AC MOORE INC	2	223.23
18100 - ACADIA HUDSON LLC	1	2,674.67
308 - ACCENTCARE OF NEW YORK INC	1	4,889.25
17168 - ACCURATE ANALYTICAL TESTING LLC	2	161.00
77 - ADAMS FAIRACRE FARMS, INC.	1	31.99
79 - ADAMS FENCES, INC.	1	45.00
246 - ADAMS POWER EQUIPMENT, INC.	7	362.32
16479 - ADMAR SUPPLY CO INC	1	6,035.00
305 - ADP INC	2	1,698.69
17653 - ADVANCE AUTO PARTS	1	67.20
18074 - ADVOWASTE MEDICAL SERVICES LLC	4	382.50
14731 - AFFAIR TO REMEMBER	2	2,713.00
17202 - AFTERMARKET PARTS COMPANY LLC, THE	6	3,608.92
18172 - ALEXIS STERRY D/B/A ALEXIS STERRY SPEECH THERAPY	1	440.00
12088 - ALL ABOUT REHAB MANAGEMENT INC	1	25,547.50
17397 - ALL KIDS EXCEL OCCUPATIONAL THERAPY SERVICES PLLC	3	6,380.00
16438 - ALL POINTS BUS UPHOLSTERY & SUPPLIES INC	1	134.30
17136 - ALPHA CORPORATE TRANSPORTATION & TAXI SERVICE IN	1	470.00
17997 - ALSANDRA W FLONC	1	220.00
11985 - ALTERNATIVE SOLUTIONS ASSOCIATES INC	1	5,028.40
438 - ALZHEIMER'S DISEASE & RELATED DISORDERS ASSOC. INC	1	262.50
17582 - AMENDOLA, STEVEN	1	156.60
274 - AMENIA TOWN OF	1	50,005.52
239 - AMERICAN EXPRESS	2	95.68
14703 - AMERICAN LEGAL TRANSCRIPTION	6	3,378.65
12409 - AMERICAN MESSAGING SERVICES LLC	1	12.40
12449 - AMERICAN PETROLEUM EQUIPMENT & CONSTRUCTION CO.	3	1,032.37
368 - AMERICAN PRINTING & OFFICE SUPPLIES	1	26.22
326 - AMERICAN RED CROSS OF DC CHAPTER	1	14,794.38
267 - AMERICAN TOWER CORP	3	12,471.05
16507 - AMITY CONSTRUCTION CORP	2	340,647.21
11430 - ANDERSON EQUIPMENT	1	187.53
17887 - ANDREA TEGTMEIER	1	675.00
111 - ANY-TIME HOME CARE, INC.	1	8,700.75



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
13905 - ARAMARK CORRECTIONAL SERVICES, LLC	3	74,944.10
14282 - ARKEL MOTORS INC	14	9,906.63
464 - ARNOFF MOVING & STORAGE INC	1	9,329.50
17816 - ASSETMARK TRUST COMPANY	1	1,943.96
11936 - ASSOC OF PUBLIC HISTORIANS OF NYS APHNYS	1	165.00
512 - ASTOR SERVICES FOR CHILDREN AND FAMILIES	6	341,801.13
989 - AT&T	2	41.06
17393 - ATLAS SECURITY SERVICES INC	12	54,243.89
15895 - ATOM HOLDINGS LTD	1	7,295.10
11440 - AutoZone Stores, Inc	1	69.82
17089 - AZTECH TECHNOLOGIES INC	1	1,815.00
13225 - BANK OF NEW YORK MELLON THE	1	19,025.20
16725 - BARBARA BROWER - PETTY CASH	2	78.81
16880 - BARCLAY DAMON	12	4,003.50
603 - BARIGHT ASSOCIATES, INC.	1	120.00
17300 - BARNWELL HOUSE OF TIRES	4	2,259.11
17868 - BARRETT INC	1	742,914.25
16828 - BARRICK, WILLIAM T, MD	1	11.00
17622 - BARTINI, PAUL S	1	82.36
11829 - BARTON & LOGUIDICE, PC	2	5,722.00
770 - BE-WISE CAR WASH	1	82.95
707 - BEACON CITY OF	2	198,430.30
743 - BEEKMAN TOWN OF	1	164,816.15
851 - BELL/SIMONS COMPANY	6	554.53
16813 - BENEFIT RESOURCE INC	2	705.50
12797 - BERKSHIRE FARM CENTER AND SERVICES FOR YOUTH	1	231,798.88
17142 - BETTE & CRING LLC	1	231,440.95
15126 - BEYER BROS CORP	3	1,568.19
799 - BI INCORPORATED	4	1,886.60
14587 - BILINGUALS INC dba ACHIEVE BEYOND	2	1,034.00
698 - BIO-REFERENCE LABORATORIES, INC.	1	18.00
16682 - BLANCHFIELD, DURINDA	1	59.74
657 - BOB BARKER COMPANY, INC.	1	863.24
17940 - BOB HOWARD HYUNDAI	5	127,857.00
16751 - BONADIO & Co LLP	2	2,312.50
6966 - BONDIB HOTELS INC. d/b/a POUGHKEEPSIE GRAND HOTEL	1	119.10
17774 - BOWITCH & COFFEY LLC	1	240.00
17795 - BOY SCOUTS OF AMERICA HUDSON VALLEY COUNCIL	1	241.91
12772 - BRADFORD KENDALL - PETTY CASH	5	68.65
18156 - BRADLEY & BARNETT AGENCY INC	1	593.78
921 - BRADY'S POWER EQUIPMENT, INC.	3	1,801.27
1130 - BRANDL'S AUTOMOTIVE INC	17	4,814.25



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17121 - BREGA COMMERCIAL COLLISION	2	56,015.88
18227 - BRENNTAG NORTH AMERICA INC d/b/a BWE LLC	4	7,685.01
856 - BREWSTER TECHNOLOGY	1	2,800.00
13207 - BRIDEAU KAREN	1	63.00
1180 - BROOME COMMUNITY COLLEGE	1	1,338.33
15909 - BROSANAN RISK CONSULTANTS LTD	1	575.00
861 - BRUNO ESQ, GLENN R.	3	3,536.55
14177 - BURKE , RICHARD J, Jr.	2	6,922.50
1302 - BYRNES MESSAGE BUREAU, INC.	2	522.40
17077 - C&S ARCHITECTS ENGINEERS & LANDSCAPE ARCHITECTS	1	628.31
1369 - C&S ENGINEERS, INC.	2	68,571.19
13939 - CABLEVISION LIGHTPATH, INC.	1	1,268.97
1152 - CADY, MATTHEW	2	2,404.57
14608 - CAMPANARO & TOMKOVITCH	4	6,385.70
1261 - CAMPBELL FREIGHTLINER OF ORANGE COUNTY	12	3,418.83
16135 - CANON FINANCIAL SERVICES INC	1	330.00
14825 - CAPITAL MARKETS ADVISORS LLC	1	2,965.00
13559 - CARE ENVIRONMENTAL CORP	1	10,816.53
18177 - CAROL DEMEO	1	159.50
12087 - CAROLYN M MACHONIS dba MILESTONES FOR MUNCHKINS	2	18,850.50
17619 - CARPENTER LAW PLLC	3	8,026.60
1439 - CAYUGA COMMUNITY COLLEGE	1	536.00
1337 - CDW GOVERNMENT INC	1	115.32
14345 - CENTER FOR DISEASE DETECTION LLC	2	844.00
1489 - CENTER FOR PHYSICAL THERAPY	2	13,090.00
1456 - CENTRAL HUDSON GAS & ELECTRIC CORPORATION	32	52,439.59
1306 - CHAMBER FOUNDATION, INC.	1	29,100.62
11457 - CHAZEN ENGINEERING, LAND SURVEYING & LANDSCAPE AR	1	442.88
1533 - CHEMUNG SUPPLY CORP	4	83,612.75
18248 - CHERYL J. LANG	2	107.30
1403 - CHILD ABUSE PREVENTION CENTER, INC.	1	29,897.15
1638 - CHILD CARE COUNCIL OF DUTCHESS AND PUTNAM INC	5	7,103.15
13448 - CINTAS CORPORATION	1	103.24
15594 - CIRUS CONTROLS LLC	1	6,210.00
17780 - CITY OF BEACON HOUSING AUTHORITY	1	500.00
12976 - CITY OF POUGHKEEPSIE PARKING DIVISION	3	9,900.00
15354 - CLEAN AIR QUALITY SERVICES	1	630.00
1637 - CLINTON COMMUNITY COLLEGE	1	159.67
9238 - CLINTON TOWN OF	1	48,607.23
18038 - CNN SPRUCE ST. LLC	1	26,144.66
1743 - COLT PLUMBING COMPANY	1	437.27
1704 - COLUMBIA GREENE COMMUNITY COLLEGE	3	22,378.88



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
12284 - COMCAST CABLE	3	284.07
11818 - COMMERCIAL CARD SOLUTIONS	1	179,347.69
1520 - COMMERCIAL DRIVER TRAINING INC	1	5,000.00
17918 - COMMERCIAL KITCHEN CLEANING SOLUTIONS INC	1	250.00
2230 - COMMUNITY ACTION PARTNERSHIP FOR DUTCHESS COUNTY	5	31,457.83
13353 - COMMUNITY RESOURCES & SERVICE CENTER, INC.	2	1,206.36
16051 - COMPLETE OT, PT, SLP SERVICES PLLC	1	1,210.00
17771 - CONSOLIDATED COMMUNICATIONS INC	2	79.39
1800 - CORNELL COOPERATIVE EXTENSION DC	7	111,453.99
13144 - CORSI TIRE OF OSSINING INC.	7	6,432.00
15757 - COSTANZI CRANE	1	7,525.00
12670 - COUNCIL ON ADDICTION PREVENTION & ED OF DC(CAPEDC)	1	4,860.00
15948 - COUNTRY FORD - MERCURY INC	4	148,222.00
1288 - COX, JOHN R.	1	240.00
1600 - CRAFT, HOWARD	1	2,416.44
18236 - CRAIG R COLEMAN	1	16.24
13668 - CREATIVE FILING & STORAGE SYSTEMS INC	1	247.00
11978 - CREIGHTON MANNING ENGINEERING LLP	1	8,639.06
17680 - CROWLEY MICROGRAPHICS INC DBA CROWLEY COMPANY	2	6,652.76
18187 - CROWN CASTLE FIBER LLC	2	53,624.00
1560 - CRYO WELD CORP	3	337.37
17999 - CRYSTAL CLEAR MECHANICAL INC.	1	240.00
17943 - CSI LEASING INC	2	3,235.00
17881 - CUSTOM TRUCK ONE SOURCE	3	1,970.50
14545 - DAHNCKE, WILLIAM	1	53.94
18087 - DANIEL O'CONNELL'S SONS INC	1	307,946.30
16926 - DANIELLE FENICHEL, LAW OFFICE OF	4	5,767.50
16411 - DASH LOCK & KEY SERVICE INC	3	73.00
17497 - DAVE CLARK FOUNDATION LTD	1	5,000.00
17908 - DAVID D MCNARY	1	11.48
2086 - DAVIES HARDWARE INC	13	9,247.98
17016 - DAVIS, PETER	1	57.42
18206 - DAVIYON KARIMI LAWRENCE	1	78.00
2438 - DC BOCES	40	74,484.51
2235 - DC CLERK	3	120.00
2478 - DC COMMISSIONER OF FINANCE	10	118,765.68
2231 - DC DEPT OF MENTAL HYGIENE	1	28,710.25
2462 - DC JAIL INMATE ACCOUNT	2	2,083.50
2463 - DC SHERIFF'S DEPT	2	2,250.27
2247 - DC WORKFORCE INVESTMENT BOARD	5	182,367.07
11475 - DCH NY MOTORS	1	829.00
14779 - DE LAGE LANDEN OPERATIONAL SERVICES	1	233.00



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4272 - DEERE & COMPANY	1	8,777.73
2207 - DELAWARE COUNTY SHERIFFS OFFICE	1	3,060.00
2068 - DELL MARKETING, LP	2	10,831.90
17472 - DEPAULA FORD LLC	1	5,449.34
2249 - DEPOSIT CONTROL SYSTEMS INC	1	194.64
17700 - DEX YP	1	24.95
14995 - DIANA L KIDD PC	1	3,817.50
15615 - DICK BAILEY SERVICE INC	1	764.93
18086 - DIGESARE MECHANICAL INC	2	79,596.11
18241 - DISCOUNT TWO-WAY RADIO	1	652.88
2372 - DOVER TOWN OF	1	98,060.13
17053 - DOWSER LLC	57	1,249.68
18135 - DOYLE SECURITY SYSTEMS INC	4	543.49
15981 - DRESCHER & MALECKI LLP	1	37,050.00
14790 - DTN LLC	1	250.00
1972 - DUTCH TREAT CAFE	1	55.00
2400 - DUTCHESS CHEMISTS INC. d/b/a MCCARTHY'S PHARMACY	1	23.45
2466 - DUTCHESS COMMUNITY COLLEGE	3	8,489.63
12190 - DUTCHESS COUNTY BAR ASSOCIATION	1	130.00
16905 - DUTCHESS COUNTY LOCAL DEVELOPMENT CORP (DCLDC)	1	2,002.00
8111 - DUTCHESS COUNTY SPCA INC	1	1,160.00
2453 - DUTCHESS METAL SUPPLY CORP.	1	220.00
17105 - DUTCHESS TEKCON INDUSTRIES INC	1	287.50
2511 - EAGLE POINT GUN / TJ MORRIS & SON d/b/a	2	6,644.06
2522 - EAST FISHKILL TOWN OF	1	327,231.32
2523 - EAST FISHKILL TOWN OF POLICE DEPT	2	844.70
2709 - EBP SUPPLY SOLUTIONS INC	10	16,597.00
16437 - ECOLAB INC	2	491.95
17510 - EDWARD DOLENK	1	98.60
18082 - ELIOR INC DBA BATEMAN COMMUNITY LIVING LLC	4	131,415.79
2713 - ELITE ACTION FIRE EXTING EQUIP SERV INC	1	285.00
17962 - ELQ INDUSTRIES, INC.	1	54,710.50
16123 - EMPIRE BUS SALES LLC	6	3,451.32
15838 - EMPIRE TRANSPORTATION	1	108.00
15415 - ENVIROTEST LABORATORIES INC	10	5,738.00
18072 - ERIN E BROWNE, THE LAW OFFICE OF	3	1,035.00
18268 - ESTATE OF HOPE MCLUCAS	1	15,000.00
1887 - ETHAN ALLEN STAFFING Div. ETHAN ALLEN PERS. GROUP	4	3,627.46
16930 - EURTON ELECTRIC CO INC	2	395.06
18141 - EXCELLENCE PROCESS SERVICE INC	8	4,045.00
16371 - EXCEPTIONAL HORIZONS PHYSICAL THERAPY PLLC	1	4,537.50
16207 - EXODUS TRANSITIONAL COMMUNITY INC	2	17,731.08



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
2731 - EXPANDED SUPPLY PRODUCTS, INC.	3	2,401.01
13789 - FAIL-SAFE TECHNICAL ASSOCIATES, INC.	1	1,900.00
17388 - FAIRCLOTH BARBERSHOP LLC	1	112.50
2779 - FAMILY SERVICES INC.	18	429,451.32
11789 - FASTENAL COMPANY	5	521.96
18199 - FEDERAL EASTERN INTERNATIONAL LLC	1	24,813.00
2772 - FELDMAN & FELDMAN, ATTORNEYS AT LAW	1	2,046.10
16699 - FERRANTE, WILLIAM	1	13.40
17117 - FILTREC CORPORATION	1	710.00
2997 - FINGER LAKES COMMUNITY COLLEGE	1	3,598.60
15329 - FIRE SECURITY & SOUND SYSTEMS INC	2	990.00
3211 - FIRST STUDENT INC	1	12,160.00
14268 - FIRST TRANSIT INC	2	44,103.29
2872 - FISHKILL TOWN OF	1	224,158.73
2905 - FISHKILL VILLAGE OF	1	35,662.42
12176 - FLAGS FOR AMERICA	1	237.00
5817 - FLAIL-MASTER	1	1,147.20
13439 - FLEETPRIDE, INC	11	3,516.72
16280 - FLS CONNECT LLC	1	325.66
18092 - FORBES, DARREN	1	2,144.54
2947 - FORT ORANGE PRESS INC	1	18,175.20
17794 - FOUNDANT TECHNOLOGIES INC	1	7,750.00
17793 - FRIENDS AND FAMILY SENIOR COMPANIONSHIP LLC	2	3,328.50
13218 - FRIENDS OF SENIORS OF DUTCHESS COUNTY, INC.	7	15,571.60
3005 - FRONTIER COMMUNICATIONS OF NEW YORK	3	507.01
2906 - FRONTIER COMMUNICATIONS OF NEW YORK	3	225.27
13900 - GADBOIS, NICOLE D	2	6,975.00
17930 - GALANTICH, JEANNE M	1	2,227.50
17710 - GAMBINO & DEMERS LLC	3	5,310.00
13786 - GENESIS LAMP CORPORATION	1	19.95
16250 - GENTECH LTD	3	2,922.09
18034 - GIACORP CONTRACTING INC	1	96,567.50
3128 - GLOBAL EQUIPMENT COMPANY INC	1	3,133.00
15481 - GLOBAL MONTELLO GROUP CORP	15	84,865.22
18191 - GLOPAK CORPORATION	1	4,556.80
3267 - GORDON FIRE EQUIPMENT LLC	1	640.50
12117 - GORMAN BROS INC	2	91,669.92
16060 - GRABALA, CARL	2	9,000.00
3085 - GRACE SMITH HOUSE INC	7	184,054.72
9061 - GRAINGER	40	5,756.37
18242 - GRANICUS LLC	1	33,780.44
17675 - GRANT, ANGELA J	1	115.50



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
3216 - GRASSLAND EQUIPMENT & IRRIGATION CORP	2	197.63
18137 - GREEN MEADOWS ENTERPRISES INC	1	82,127.50
18098 - GREENLEE, WILLIAM EUGENE	1	41.76
14327 - GUARDIAN SELF STORAGE EAST LLC	2	898.53
7641 - H A SCHRECK INC	1	75.00
6391 - H G PAGE & SONS INC	1	56.00
16945 - H O PENN LEASING LLC	1	2,925.00
6552 - H O PENN MACHINERY CO INC	15	9,145.13
15665 - HAIGHT FIRE EQUIPMENT SUPPLY	1	550.00
15044 - HARMONY INFORMATION SYSTEMS INC	1	7,488.86
3770 - HARTFORD STEAM BOILER INSPECTION & INSURANCE CO	4	525.00
15344 - HEALTHALLIANCE OF THE HUDSON	2	12,451.75
3662 - HEARNEY, JUDY	1	2,500.00
16818 - HEAVEN SENT LTD	1	95.00
17824 - HEIDI OWENS - PETTY CASH	7	275.10
3428 - HERBERT REDL INC	1	13,561.74
3911 - HERITAGE FOOD SERVICE EQUIPMENT INC	1	323.34
18101 - HERRERA, EVELYN	1	1,701.00
3810 - HERZOG SUPPLY DBA HERZOG'S HOME & PAINT CENTERS	1	592.20
3590 - HI-LINE ELECTRIC CO	1	377.02
11977 - HIGHWAY DISPLAYS INC	1	2,150.00
3746 - HILTI INC	1	473.91
4018 - HK LAUNDRY EQUIPMENT INC	1	590.44
17993 - HOLMDEL FOOTWEAR LLC	1	1,389.96
3645 - HOME DEPOT CREDIT SERVICES	33	4,162.49
17756 - HORIZON ENGINEERING ASSOCIATES LLP	4	8,082.57
17872 - HOSELTON LEASING CO INC	5	1,788.00
3572 - HUDSON HIGHLANDS VETERINARY MEDICAL GROUP, PC	1	150.00
3758 - HUDSON RIVER HOUSING, INC.	10	239,337.87
3921 - HUDSON RIVER TRUCK EQUIPMENT CO. INC.	6	407.60
16459 - HUDSON VALLEY COMMUNITY CENTER	1	750.00
3623 - HUDSON VALLEY COMMUNITY COLLEGE	3	3,334.02
17161 - HUDSON VALLEY FRESH DAIRY LLC	1	112.00
3925 - HUDSON VALLEY LEISURE SERVICE ASSOCIATION HVLSA	1	95.00
12097 - HUDSON VALLEY MENTAL HEALTH, INC.	1	526,159.75
3444 - HUDSON VALLEY OFFICE FURNITURE INC.	3	8,670.30
16690 - HUDSON VALLEY OVERHEAD DOORS AND OPERATORS INC	4	9,712.20
15612 - HUDSON VALLEY SPEECH & SWALLOWING THERAPY PLLC	2	4,482.50
16535 - HUNTER RENTAL PROPERTIES LLC	1	2,966.29
16454 - HV SHRED INC dba LEGAL SHRED	3	240.00
3668 - HVEA ENGINEERS	2	40,147.29
4089 - HYDE PARK MARINA INC	1	1,018.15



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
4128 - HYDE PARK TOWN OF	1	243,160.64
3994 - IBM CORP - SDX	12	13,684.58
16594 - ICS JAIL SUPPLIES INC	1	1,167.60
16940 - IEH AUTO PARTS LLC d/b/a AUTO PLUS	5	9,844.03
17098 - INCORONATO, JOSEPH	1	13.46
4202 - JACK HAVERTYS AUTO PARTS INC. PLEASANT VALLEY	1	66.04
16329 - JACOBY, CRAIG	3	3,327.50
18181 - JAMES P GRIGG	1	39.20
15220 - JAMES RAJCZI dba JIM'S AUTO BODY SHOP	3	4,720.00
4293 - JAMESTOWN COMMUNITY COLLEGE	1	289.00
17684 - JANOWICZ, DONNA	1	49.30
18223 - JASPER LANDSCAPING INC d/b/a TWO BROTHERS TREE SVC	1	6,700.00
4270 - JD JOHNSON CO. INC	4	305.60
18245 - JENNI OYLER	1	2,020.00
15984 - JFC CONSULTING LLC	1	18,750.00
14227 - JIM MORONEY'S INC	1	1,405.03
18192 - JN PHILLIPS COMPANY LLC	5	1,132.78
12872 - JOE JOHNSON EQUIPMENT USA INC	2	491.76
18041 - JOEY-ZERO LLC	1	5,364.31
12219 - JOHN A COLEMAN SCHOOL	2	1,680.00
17909 - JOHN D FALLON, Jr.	1	8.41
16490 - JOHN J KELLY VISION CONSULTING LLC	1	440.00
4248 - JOHNSON CONTROLS, INC.	1	1,500.00
2038 - JOSEPH J DARROW SR FUNERAL HOME INC	2	600.00
16678 - JUSTICE SOLUTIONS INC	1	5,253.00
17744 - KADIYAH LODGE	1	33.64
4537 - KAMAN INDUSTRIAL TECHNOLOGIES	1	1,629.10
15742 - KASNIALAW PLLC	8	12,583.00
13394 - KAUFMAN, JEROME	1	90.48
17736 - KD LOCKSMITH INC	1	76.00
4382 - KEIL EQUIPMENT COMPANY INC	14	5,311.91
18226 - KELLY S. RAMSEY, MD	1	750.00
15694 - KEVIN J REEVES, LAW OFFICE OF	3	5,472.75
15940 - KEY MERCHANT SERVICES LLC (ELAVON)	2	1,178.92
3871 - KEYSTONE PROFESSIONAL BASEBALL DBA HV RENEGADES	1	6,000.00
14508 - KINDERWISE LEARNING ASSOCIATES LLC	2	66,920.00
4516 - KING OF COVERS INC. THE	1	377.00
12851 - KLEIN ESQ, LEE DAVID	1	1,337.50
16534 - LABEL INDUSTRIES INC dba THE TOOL WAREHOUSE	2	216.30
14908 - LaBELLA ASSOCIATES PC	2	163,740.00
4622 - LaGRANGE TOWN OF	1	177,317.28
16659 - LANCELLOTTI, ANNE M	1	416.66





# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
5320 - LANGUAGE LINE SERVICES INC	7	851.93
18244 - LASALLE PROCESS SERVERS LP	1	202.00
16954 - LAW OFFICE OF ANDRE SEDLAK	1	2,345.50
14074 - LAW OFFICE OF RONALD J. McGAW, ESQ.	3	318.00
6707 - LAW OFFICES OF KAREN CROTTY PALUMBO	1	997.50
4664 - LEGAL SERVICES OF THE HUDSON VALLEY	1	19,312.50
14221 - LENOVO (UNITED STATES) INC	1	5,086.40
15927 - LEONARD BUS SALES INC	1	250.90
13635 - LEWIS, BRYAN	1	201.84
4529 - LEXINGTON CENTER FOR RECOVERY, INC.	2	6,112.66
15867 - LHUNGAY, LOBSANG T	1	11.48
4808 - LIBBY FUNERAL HOME INC	1	300.00
18123 - LIBERTY BUILDING PRODUCTS	1	8,415.00
16466 - LIBERTY RESOURCES PPOST PLLC	1	1,540.00
17314 - LISTENING PARTNERS INC	2	1,485.00
4747 - LITSON HEALTH CARE INC DBA WILLCARE	1	15,645.38
4809 - LOCHNER ENGINEERING, P. C.	1	54,637.96
16429 - LOGAN , ROBERT J	1	103.82
16112 - LOWE'S HOME CENTERS, INC	1	3,808.32
17375 - M J ENGINEERING AND LAND SURVEYING PC	1	37,350.00
17834 - MACKAY & BERUBE PLLC	1	1,905.00
16442 - MAILFINANCE INC	1	2,558.97
18254 - MANGAT, HARJAS	1	78.00
18202 - MARQUIS HOME CARE LLC	1	993.75
18066 - MARSHA ADERHOLDT-SHAW	1	57.48
15976 - MARSHALL 31 LLC	1	5,465.22
16369 - MARSHALL, WILLIAM H, IV	1	32.48
574 - MARY T BABIARZ COURT REPORTING SERVICE INC	1	74.85
12455 - MASER CONSULTING P.A.	1	4,433.30
18163 - MASS CRANE & HOIST SERVICES INC	1	1,335.00
17588 - MAT BUS CORP	1	18,757.85
4830 - MATTHEW BENDER & CO dba LEXISNEXIS MATTHEW BENDER	4	508.20
17576 - MAURI ARCHITECTS PC	1	13,000.00
4984 - McCABE & MACK LLP	2	18,986.27
16899 - McCAFFREY , RICHARD A	1	1,585.00
17176 - McCRUDDEN, BERNADETTE	1	5,005.00
13934 - McDANIEL, LAURA R.	3	2,178.00
5310 - MCHOUL FUNERAL HOME INC	2	500.00
13303 - MCI	1	36.31
17451 - MCLOUGHLIN, LOUISE M	6	1,095.43
16948 - MeITel II Valentine LLC	4	11,505.66
5080 - MEYER CONTRACTING CORP	2	113,544.43



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17394 - MGI ELEVATOR	3	8,845.00
8686 - MICHAEL TORSONE MEMORIAL FUNERAL HOME	2	600.00
5453 - MID HUDSON MACK INC	1	1,021.16
16632 - MID-HUDSON VALLEY EARLY EDUCATION CENTER	3	3,486.00
5494 - MILAN TOWN OF	3	30,049.57
5513 - MILLBROOK VILLAGE OF	1	9,624.19
5542 - MILLERTON VILLAGE OF	1	5,332.75
5587 - MOHAWK VALLEY COMMUNITY COLLEGE	1	11,798.00
13514 - MOLLOY MEDICAL ARTS PHARMACY LLC	2	104.31
5631 - MONROE COMMUNITY COLLEGE	1	1,779.67
14896 - MONTALTO, CHRISTOPHER A, Esq.	6	5,235.00
5399 - MONTFORT BROTHERS INC	1	686.92
5630 - MOTOROLA	2	16,757.93
17270 - MOUNTAIN RESTAURANT SUPPLY	1	155.00
18194 - MPE MANAGEMENT INC	1	6,800.00
11882 - MUNCIE TRANSIT SUPPLY	3	2,098.27
5536 - MUNICIPAL EMERGENCY SERVICES INC. MES	4	5,422.66
17030 - MURPHY'S AUTO CENTER INC	4	1,268.00
6101 - N4A NATIONAL ASSOC. OF AREA AGENCIES ON AGING	1	2,310.00
5805 - NETEFFX, INC.	1	84.96
5824 - NEW YORK COMMUNICATIONS COMPANY INC. NYCOMCO	12	41,406.75
15014 - NEW YORK MICROSCOPE CO INC	3	1,710.00
5836 - NEW YORK PROSECUTORS TRAINING INSTITUTE, INC.	1	500.00
6156 - NEW YORK PUBLIC WELFARE ASSOC INC	5	894.88
6036 - NEW YORK REPLACEMENT PARTS CORP	4	618.37
6181 - NEW YORK SECTION AMERICAN WATER WORKS ASSOCIATION	2	1,420.00
6078 - NEW YORK STATE INDUSTRIES FOR THE DISABLED NYSID	3	5,823.46
13989 - NEWLAN, ROBERT E.	1	53.94
12298 - NIAGARA COUNTY COMMUNITY COLLEGE	1	434.00
15509 - NIAZI , CARA	2	1,740.00
18209 - NICHOLAS C MASELLI JR	1	792.00
6138 - NORTH EAST TOWN OF	1	28,833.92
16555 - NORTH ROAD LHCSA	2	17,055.50
12943 - NORTHEAST - MILLERTON LIBRARY	1	100.00
6155 - NORTHEAST BATTERY COMPANY INC	7	3,522.32
5903 - NORTHEAST COMMUNITY COUNCIL, INC.	1	820.00
5871 - NYATEP dba Workforce Development Network(WDN)	1	30.50
1495 - NYS COMMISSIONER OF LABOR	1	100.00
6023 - NYS COUNTY HIGHWAY SUPERINTENDENTS ASSOC	1	175.00
6300 - NYS DEFENDERS ASSOC INC	1	3,400.00
5811 - NYS DEPT OF ENVIRONMENTAL CONSERVATION	1	17,500.00
11984 - NYS DEPT OF HEALTH	2	181,246.07



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6096 - NYS DEPT OF MOTOR VEHICLES	1	1.00
13295 - NYS OFFICE FOR PEOPLE WITH DEVELOPMENTAL DISABILIT	3	18,102.87
6082 - NYS UNEMPLOYMENT INSURANCE	1	14,895.66
6294 - NYSARC INC ORANGE COUNTY CHAPTER	1	784.00
5861 - NYSEG NYS ELECTRIC & GAS CORP	1	22.39
11468 - NYTECH SUPPLY CO.	1	232.58
8510 - ON THE SPOT TAXI INC	1	69.00
17285 - ONE TIME CARPENTRY LLC	2	1,073.00
16489 - OPEN SYSTEMS METRO NY INC	2	6,736.00
1319 - OPTIMUM (CABLEVISION SYS CORP)	4	300.20
6326 - ORANGE COUNTY COMMUNITY COLLEGE	2	28,815.00
17386 - ORGANIC INDOOR GARDENS OF POUGHKEEPSIE	1	2,530.00
6355 - OTIS ELEVATOR COMPANY INC	3	14,645.15
6388 - PACKAGE PAVEMENT COMPANY INC	3	981.80
15969 - PAGE PARK ASSOCIATES LLC	1	68,266.55
14542 - PAMELA SMITH OTR/L	2	3,630.00
7191 - PAPER MART INC.	4	8,715.65
16356 - PARTNERSHIP FOR EDUCATION	3	2,740.00
6491 - PAWLING TOWN OF	2	80,730.36
6411 - PAWLING VILLAGE OF	2	15,897.20
11968 - PECKHAM MATERIALS CORP	7	25,845.51
6455 - PENSION FUND LOCAL 445	1	27,945.60
17594 - PEOPLESYSTEMS	1	700.00
14987 - PESTECH EXTERMINATING INC	4	1,164.00
15985 - PETITO & PETITO LLP	1	603.90
6658 - PINE PLAINS TOWN OF	1	27,877.37
6673 - PINE PLAINS TRACTOR & EQUIPMENT INC	1	80.11
6603 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1	231.00
6496 - PLEASANT VALLEY TOWN OF	1	109,027.92
6562 - PLUMER, DALE	1	2,393.82
17509 - POND AND LAKE CONNECTION, THE	1	1,900.00
6678 - POUGHKEEPSIE CITY OF	1	455,533.90
1724 - POUGHKEEPSIE CITY OF	2	77,781.34
6739 - POUGHKEEPSIE CITY OF POLICE DEPT	3	832.16
6882 - POUGHKEEPSIE CITY OF WATER/SEWER DEPTS	1	2,376.33
6890 - POUGHKEEPSIE JOURNAL	8	2,795.61
17153 - POUGHKEEPSIE LANDING LLC dba GRANDVIEW	1	6,500.00
17034 - POUGHKEEPSIE PROCESS SERVICES	5	3,090.00
6546 - POUGHKEEPSIE TOWN OF	1	463,630.71
6888 - POUGHKEEPSIE TOWN OF POLICE DEPT	2	3,579.42
6941 - POUGHKEEPSIE UNITED METHODIST CHURCH	1	5,170.00
16576 - PPG ARCHITECTURAL FINISHES INC	3	260.70



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
6799 - PRAGER , HOWARD	1	104.69
6737 - PREMIER HOME HEALTH CARE SERVICES, INC.	1	6,007.40
18136 - PRIMECARE MEDICAL OF NEW YORK	2	728,907.40
6821 - PRITCHARD ESQ, KENT A, JR	2	3,411.25
15697 - PROFESSIONAL COMPUTER ASSOCIATES INC	7	14,958.75
12774 - PROJECT M O R E INC.	5	404,161.90
17738 - PUBLIC SAFETY PSYCHOLOGY PLLC	1	300.00
6968 - PUTNAM COUNTY OFFICE OF THE SHERIFF	1	2,400.00
7032 - QUALITY ENVIR. SOLUTIONS & TECHNOLOGIES INC QuES&T	2	958.00
18182 - QUINCY COMPRESSOR LLC	1	459.25
14073 - R K HITE & CO INC	1	3,460.00
15320 - RALEIGH, MARY ZUGIBE	3	2,063.60
7161 - REARDON BRIGGS COMPANY, INC.	1	234.19
1160 - REBUILDING TOGETHER DUTCHESS COUNTY INC	1	52,000.00
6416 - RECEIVER OF TAXES (TOWN OF POUGHKEEPSIE)	4	216.50
17469 - RECITE ME LTD	1	2,900.00
18023 - RED HOOK COMMUNITY CENTER INC	1	510.00
7187 - RED HOOK TOWN OF	1	93,142.39
7201 - RED HOOK VILLAGE OF	1	21,539.55
7219 - RED HOOK VILLAGE OF POLICE DEPT.	1	475.65
4718 - RELX INC d/b/a/LEXISNEXIS	1	684.00
14791 - RENINO, STEPHANIE	2	555.47
7280 - REYNOLDS, JAMES D	1	73.66
7138 - RHINEBECK FORD INC	3	3,253.73
7336 - RHINEBECK TOWN OF	1	59,869.10
7340 - RHINEBECK VILLAGE OF	1	25,216.79
16001 - RICCI GREENE ASSOCIATES	1	19,217.00
17310 - RICHARD L FILIBERTO LAW OFFICES OF	6	3,513.75
15385 - RICHARD MADISON ASSOCIATES INC	2	15,097.50
16225 - RICOH USA INC	2	29,636.05
3881 - RICOH USA INC	1	11,228.65
7027 - ROEMER WALLENS GOLD & MINEAUX LLP	2	9,000.00
12489 - RON TURLEY ASSOCIATES INC	1	183.70
17791 - ROOSTERS ROUTE 82 INC	2	97.49
16274 - ROSE & KIERNAN INC	3	2,755.25
14429 - ROSSETTI, HELEN	1	51.04
7470 - ROUTE 82 SAND & GRAVEL INC	1	270.27
7482 - ROYAL CARTING SERVICE CO	14	10,143.64
15620 - RUGES CHRYSLER DODGE JEEP	8	1,157.46
17085 - RUGES SUBARU - GMC	2	517.49
15530 - RUHLAND-CLARKE, JULIANA	1	78.30
16584 - Sabrina Jaar Marzouka - Petty Cash	1	624.32



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
17833 - SADIE'S PLACE NY LLC	1	1,560.00
7540 - SAFECO ALARM SYSTEMS, INC.	1	74.00
7889 - SAFETY-KLEEN CORP	7	1,433.63
18178 - SANDRA N GRAY	1	92.80
7647 - SARJO INDUSTRIES, INC.	3	403.44
7648 - SARTORI, ROBERT	1	2,937.28
7696 - SCHENECTADY COUNTY COMMUNITY COLLEGE	1	224.00
17623 - SCHILLACI, ROSEANN	1	83.52
7556 - SCHINDLER ELEVATOR CORPORATION	1	803.24
7714 - SCHMALING GLASS INC	1	19.40
7896 - SCHWANS HOME SERVICES	1	132.45
15423 - SCOTT O KINIRY DBA SCOTT EXCAVATING	1	592.00
18197 - SEALCOATING INC DBA INDUS	1	102,124.82
17026 - SECURITY PLUMBING & HEATING SUPPLY CO	2	84.22
17059 - SEEDWAY LLC	1	4,982.50
7796 - SELECT SPORTSWEAR CO	1	1,835.50
8024 - SENSORIMOTOR CONNECTION PLLC	1	385.00
17589 - SETTY & ASSOCIATES LTD	1	10,260.00
17998 - SHANDRA BURATI MILROY	1	385.00
8138 - SHI INTERNATIONAL CORP	1	11,830.00
17610 - SMART STAFFING GROUP LLC	1	1,852.36
16549 - SPOK INC	1	12.90
12833 - STAMOS-SALOTTO ESQ., THEONI	4	4,955.00
8256 - STANFORD TOWN OF	1	43,094.56
16527 - STANLEY CONVERGENT SECURITY SOLUTION INC	1	1,482.00
16972 - STATEWIDE CLAIM SERVICES INC	7	780.00
14405 - STELLA ISAZA, ESQ, ATTORNEY AT LAW, Esq.	6	6,712.50
17767 - STEPHANIE BROSNAN - PETTY CASH	1	44.55
17515 - STERLING ENVIRONMENTAL ENGINEERING PC	1	1,445.50
15258 - STEVE OLSEN PETTY CASH	1	24.00
17580 - STOKOSA, STANLEY	1	146.16
7316 - STRAUB, CATALANO & HALVEY FUNERAL HOME	1	250.00
8413 - SULLIVAN COUNTY COMMUNITY COLLEGE	1	652.00
15045 - SUMMIT HANDLING SYSTEMS INC	5	2,487.64
17931 - SUMNER, THERESA	1	1,595.00
8357 - SUPERIOR SANITATION INC.	1	613.50
12637 - SWARTZ ARCHITECTURE, DPC	1	1,690.00
8467 - TACONIC RESOURCES FOR INDEPENDENCE INC	2	575.00
15951 - TCD CELLULAR COMMUNICATIONS	1	175.00
18064 - TEAMSTERS - NATIONAL 401(K) SAVINGS PLAN	1	7,317.25
8555 - TECH AIR	2	198.39
16924 - TECHNICAL RESOURCE MGMT dba CORDANT FORENSIC SOLUT	1	282.50



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8492 - TECTONIC ENGINEERING & SURVEYING CONSULTANTS PC	2	21,125.00
16316 - TELEVERE SYSTEMS	1	861.11
15729 - TETRA TECH INC	1	2,826.21
16357 - THE MAC WORKS INC	1	2,000.00
14599 - THERMO FISHER SCIENTIFIC LLC	1	1,002.00
17531 - THERMO KING REFRIGERATION OF MIDDLETOWN INC	4	2,851.21
11435 - THOMPSON & JOHNSON EQUIPMENT CO INC	1	327.25
16156 - THOMSON REUTERS-WEST	8	8,725.24
4753 - TILCON NEW YORK, INC.	11	8,409.99
8448 - TIME WARNER CABLE	4	320.99
15731 - TIMELY SIGNS OF KINGSTON INC	1	973.00
8666 - TINKELMAN ARCHITECTURE PLLC	1	130.00
8577 - TIVOLI VILLAGE OF	1	12,911.38
8614 - TOMPKINS CORTLAND COMMUNITY COLLEGE	1	758.67
13880 - TOTAL WEBCASTING, INC.	1	2,844.00
8475 - TRANE	2	3,406.24
8725 - TRANS-TEK TRANSMISSION CORP	1	3,077.47
14267 - TRANSIT MANAGEMENT OF DUTCHESS COUNTY INC	9	651,470.99
8553 - TRI-MUNICIPAL SEWER COMMISSION	1	583.86
15333 - TRI-STATE TRAFFIC DATA INC	1	5,224.00
17363 - TRIAD GROUP LLC	5	240,810.05
8826 - ULSTER COUNTY COMMUNITY COLLEGE	1	13,918.30
8777 - ULSTER COUNTY SHERIFF	1	5,040.00
8758 - ULSTER UNIFORM SERVICE INC	2	4,100.58
8868 - UNION SOCIETY OF SOUTH AMENIA	1	550.00
8834 - UNION VALE TOWN OF	1	54,976.06
16582 - UNITED AUTO SUPPLY OF SYRACUSE WEST INC	8	1,508.70
3541 - UNITED CEREBRAL PALSY ASSOC OF PUTNAM & SO DUTCHESS	1	75,650.40
8841 - UNITED PARCEL SERVICE	3	95.75
8875 - UNITED REFRIGERATION INC.	5	1,016.57
18126 - UNITED RENTALS (NORTH AMERICA) INC	1	1,000.00
8894 - UNLIMITED CARE, INC.	1	9,131.00
14954 - UNLIMITED TECHNOLOGY INC	1	1,020.00
8806 - US POSTMASTER / US POST OFFICE	3	4,735.00
8980 - VAN BUREN , STEVEN P.	1	3,229.63
15803 - VANCE CHEVROLET BUICK GMC INC	1	41,201.00
8995 - VASSAR BROTHERS MEDICAL CENTER	2	700.00
15340 - VECTOR SECURITY INC	1	255.00
8999 - VEITH ENTERPRISES, INC.	6	8,887.74
17949 - VERDE ELECTRIC MAINTENANCE CORP.	1	89,627.75
13717 - VERICOM COMPUTERS, INC.	1	1,595.00
13019 - VERIZON COMMUNICATIONS	1	19.41



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19

Sort By Vendor

Vendor	Number of Invoices	Total Invoice Amount
8958 - VERIZON PO BOX 15124	13	8,081.48
8960 - VERIZON WIRELESS	2	2,554.82
13428 - VERNE & WAYNE JACKSON dba SHENANDOAH FARM	1	300.00
17992 - VICTORY SUPPLY	2	4,254.64
17252 - VINALL, JESSICA L, Esq.	1	3,044.00
16020 - VINCE'S AUTO BODY WORKS	1	601.60
17886 - VINCENT RUGGIERO III	1	345.00
17019 - VOLLMER, KARL F	1	30.62
12233 - VOLZ FRANK M JR DR & ASSOCIATES	1	17,187.50
17122 - VRI ENVIRONMENTAL SERVICES INC	1	1,263.33
9130 - W B MASON CO INC	7	192,215.24
18152 - WALSH, DAVID K	1	2,244.76
8145 - WAPP FALLS SHOPPER INC dba SOUTHERN DUTCHESS NEWS	9	394.16
9132 - WAPPINGER TOWN OF	1	298,710.81
17572 - WAPPINGERS AUTO TECH INC	1	11.25
9106 - WAPPINGERS FALLS VILLAGE OF	1	50,184.36
11508 - WASHINGTON COUNTY TREASURER	1	2,550.00
9093 - WASHINGTON TOWN OF	1	43,818.53
17498 - WASTE MANAGEMENT REDUCTION SERVICES LLC	2	617.50
9135 - WATKINS SPRING COMPANY INC	2	1,107.17
9183 - WATS INTERNATIONAL INC	2	506.51
9043 - WAYPOINT TECHNOLOGY GROUP	1	11,928.00
17575 - WEAVER, TIFFANY L	1	1,465.00
9253 - WEINBERGER ESQ., PAUL I.	3	4,705.50
11314 - WESCO DISTRIBUTION INC d/b/a ELECTRA SUPPLY	3	770.96
18271 - WESTCHESTER CIRCUS ARTS LTD	1	3,750.00
9357 - WESTCHESTER MEDICAL CENTER	9	260,342.25
12868 - WEX Bank	1	837.84
18122 - WHITE WAY LAUNDRY INC	23	2,175.92
9023 - WIDMER RESTAURANT CORP DBA VILLA BORGHESE	1	6,321.00
9236 - WILLIAM G MILLER AND SON	1	250.00
9483 - WILLIAMS LUMBER & HOME CENTER	2	71.73
18116 - WILLIAMS SCOTSMAN INC	2	886.80
17996 - WILLIAMS, KAREN	2	91.99
18193 - WINBY HOLDING CORP	1	7,800.00
6485 - WINGDALE MATERIALS LLC	2	2,895.10
18157 - WINN CONSTRUCTION SERVICES INC	1	173,371.19
15932 - WOODMAN WASH & WAX	1	712.80
17629 - WRIGHT, ASHLEY	2	20.30
16680 - Z3 CONSULTANTS INC	3	468.75
9611 - ZEP MANUFACTURING COMPANY	3	1,375.17
Grand Totals	1,654	\$15,890,802.74



# Vendor Invoice Summary

Payment Date Range 07/01/19 - 07/31/19  
Sort By Vendor