

VENDOR	DEPARTMENT	AMOUNT
New York Municipal Insurance Reciprocal	Clerk	\$ 6,814.37
21st Century Media / Daily Freeman	Clerk	\$ 21.85
Charter Communications / Spectrum Enterprise	Clerk	\$ 100.00
21st Century Media / Daily Freeman	Engineering	\$ 59.38
Bound Tree Medical LLC	KFD	\$ 75.92
Perrys Service Station	KFD	\$ 44.90
Municipal Emergency Service Inc	KFD	\$ 212.03
Ulster County	KFD	\$ 34,223.68
Central Hudson	DPW	\$ 219.02
Central Hudson	DPW	\$ 572.94
Central Hudson	DPW	\$ 631.23
Central Hudson	KPD	\$ 3,259.69
Central Hudson	KPD	\$ 124.06
Central Hudson	Parks & Rec	\$ 37.64
Central Hudson	Parks & Rec	\$ 95.97
Central Hudson	Parks & Rec	\$ 48.54
Central Hudson	Parks & Rec	\$ 43.77
Central Hudson	Parks & Rec	\$ 42.84
Central Hudson	Parks & Rec	\$ 48.09
Central Hudson	Parks & Rec	\$ 188.07
Central Hudson	Parks & Rec	\$ 37.18
Central Hudson	Parks & Rec	\$ 31.97
Central Hudson	Parks & Rec	\$ 361.15
Central Hudson	Parks & Rec	\$ 83.22
Central Hudson	Parks & Rec	\$ 290.83
Central Hudson	Parks & Rec	\$ 86.57
Veritext LLC	Corp Counsel	\$ 952.75
Couch Whits LLP	Corp Counsel	\$ 198.00
Couch Whits LLP	Corp Counsel	\$ 7,407.45
Couch Whits LLP	Corp Counsel	\$ 28,800.45
Natalie Collier	Housing	\$ 1,050.00
All New York Title Agency Inc	Housing	\$ 3,150.00
Supply Facilities Maintenance LTD / USA Blue Book	Wastewater	\$ 413.47
Northern Safety Co Inc	Wastewater	\$ 938.63
Grainger	Wastewater	\$ 166.00
Custom Security Systems	Wastewater	\$ 85.00
Anderson Bros Electrical Inc	Wastewater	\$ 1,879.68
WB Mason Co Inc	Wastewater	\$ 578.74
Eastern States Electrical Supply Co	Wastewater	\$ 44.06
WB Mason Co Inc	Wastewater	\$ 31.02
Grainger	Wastewater	\$ 761.57
Marshall Wolf Automotion Inc	Wastewater	\$ 3,858.11
Herzogs Home & Paint Centers	Wastewater	\$ 1,904.03
Kingston Auto Supply	DPW	\$ 590.89
Lynch Auto Parts	DPW	\$ 796.93
P&T Surplus	DPW	\$ 53.00
Summit Handling Systems Inc	DPW	\$ 421.50
McCarthy Tire Service	DPW	\$ 996.00
Thomson Reuters	Corp Counsel	\$ 410.55
Thomson Reuters	Corp Counsel	\$ 28.25
Janet Higgins	Corp Counsel	\$ 48.01
Eastern Heating & Cooling Inc	KPD	\$ 1,305.00
Van Kleeks Tire	KPD	\$ 164.00
Eastern Heating & Cooling Inc	KPD	\$ 4,824.00
Eagle Point Gun / T J Norris & Sons	KPD	\$ 15,973.04
Cb20	KPD	\$ 442.97
AmChar Wholesale Inc	KPD	\$ 5,621.12
Van Kleeks Tire	KFD	\$ 8,399.90
Charter Communications / Spectrum Enterprise	Parks & Rec	\$ 100.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$ 100.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$ 100.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$ 100.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$ 100.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$ 100.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$ 100.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$ 100.00
Canon USA Inc	IT	\$ 677.70
Canon Financial Services Inc	Parks & Rec	\$ 382.25
21st Century Media / Daily Freeman	Community / Develop	\$ 43.18
21st Century Media / Daily Freeman	Planning	\$ 68.46
WB Mason Co Inc	Mayor	\$ 69.52
21st Century Media / Daily Freeman	Housing	\$ 30.10
New York Planning Federation	Planning	\$ 350.00
Global Montello Group Corp	DPW	\$ 4,808.12
Benson Steel Fabricators	DPW	\$ 791.50
Access Technology Integration Inc	Comptroller	\$ 2,768.15
The Locksmithery	Parks & Rec	\$ 182.00
Global Montello Group Corp	DPW	\$ 3,101.37
Sprague Operating Resources LLC	DPW	\$ 9,170.00
Byrnes Message Bureau LLC	DPW	\$ 839.45
The Flag Guys	Clerk	\$ 501.95
The Flag Guys	Clerk	\$ 227.95
The Flag Guys	Clerk	\$ 163.00

No Self LLC
Cornell Cooperative Extension Ulster County
Grainger
Anderson Bros Electrical Inc
Noble Gas Solutions
BDP Industries Inc
Herzogs Home & Paint Centers
Uniforms USA
Spinnenweber / PFV
Environmental Labworks
Pace Analytical Services LLC
Anderson Bros Electrical Inc
Lynch Auto Parts
The Sherwin Williams Co
The Sherwin Williams Co
Tasca
Michael J Sass Fire Extinguisher
Safeco Alarm Systems Inc
Grainger
The Professionals Connection
BSN / Passons / GSC / Conlin Sports
Marilyn Schrowang
NYSACC
Uniforms USA
Hoffman Car Wash
Transunion / TLO
EFPR Group CPAs PLLC
Verizon Wireless
Verizon Wireless
Verizon Wireless
Verizon Wireless
Charter Communications / Spectrum Enterprise
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Central Hudson
Canon Financial Services Inc
WEX
Leahs Pantry Inc
St James United Methodist Church
Hedgeman Law Firm
WB Mason Co Inc
Herzogs Home & Paint Centers
Corporation Counsel
Roemer Wallens Gold & Mineaux LLP
Roemer Wallens Gold & Mineaux LLP
Transunion / TLO
Michael J Sass Fire Extinguisher
Uniforms USA
Romeo Ford of Kingston
Allegiance Trucks at Upper Hudson Valley LLC
Fastenal Company
Ruges Ford
Joe Johnson Equipment LLC
A Montano Equipment Sales & Rentals
Occupational Services
Callanan Industries Inc
Kingston Lawn & Power Equipment
All New York Title Agency Inc
WB Mason Co Inc
American Printing & Office Supplies
Noble Gas Solutions
Richard Parrish
Pest Master
Robert Green Auto & Truck
WB Mason Co Inc
Uniforms USA
Arace Electronics & Electric
Amazon
Van Kleeks Tire
Van Kleeks Tire
UniFirst
Ruges Ford
NYSID
NYCOMCO
FMC

Health & Wellness	\$	3,000.00
Health & Wellness	\$	13,731.94
Wastewater	\$	6.90
Wastewater	\$	1,441.94
Wastewater	\$	8.68
Wastewater	\$	5,721.41
Wastewater	\$	192.00
Wastewater	\$	426.00
Wastewater	\$	114.49
Wastewater	\$	2,410.00
Wastewater	\$	35.00
Wastewater	\$	1,114.44
DPW	\$	198.45
DPW	\$	988.35
DPW	\$	1,546.40
DPW	\$	193.90
Parks & Rec	\$	809.50
Parks & Rec	\$	300.00
Parks & Rec	\$	916.97
Parks & Rec	\$	2,320.00
Parks & Rec	\$	1,768.73
Parks & Rec	\$	170.00
Parks & Rec	\$	75.00
Parks & Rec	\$	398.50
KPD	\$	430.00
KPD	\$	183.00
Comptroller	\$	15,000.00
Parking	\$	185.51
Grants	\$	31.25
Clerk	\$	290.32
KPD	\$	92.83
DPW	\$	189.99
DPW	\$	16,611.04
DPW	\$	140.07
DPW	\$	269.43
DPW	\$	638.03
Clerk	\$	35.54
Clerk	\$	284.93
Clerk	\$	3,069.18
Clerk	\$	112.29
KFD	\$	69.13
KFD	\$	1,117.69
KFD	\$	67.22
Planning	\$	64.92
Planning	\$	129.12
Building	\$	149.00
KPD	\$	75.11
Health & Wellness	\$	3,000.00
Health & Wellness	\$	1,143.50
Housing	\$	1,322.50
Housing	\$	117.51
Parks & Rec	\$	3,591.80
Corp Counsel	\$	100.26
Corp Counsel	\$	3,600.00
Corp Counsel	\$	513.00
KPD	\$	181.40
Clerk	\$	236.00
Clerk	\$	72.50
DPW	\$	146.81
DPW	\$	944.73
DPW	\$	55.34
DPW	\$	101.20
DPW	\$	101.70
DPW	\$	122.86
DPW	\$	113.65
DPW	\$	691.31
DPW	\$	9.00
Housing	\$	3,600.00
Comptroller	\$	217.49
Comptroller	\$	195.00
KFD	\$	462.00
KFD	\$	550.00
KPD	\$	105.00
KPD	\$	176,027.45
Parks & Rec	\$	318.84
Parks & Rec	\$	389.50
Parks & Rec	\$	831.77
Clerk	\$	476.00
KPD	\$	584.00
KPD	\$	584.00
KPD	\$	484.08
KPD	\$	624.05
KPD	\$	198.00
KPD	\$	7,424.00
KPD	\$	6,049.00

Eagle Point Gun / T J Norris & Sons	KPD	\$	7,961.40
Doyle Security Systems	KPD	\$	136,504.50
Dietz Stadium Diner	KPD	\$	143.20
Dans Recovery & Towing Inc	KPD	\$	250.00
Dans Recovery & Towing Inc	KPD	\$	125.00
Binnewater Ice & Spring Water	KPD	\$	312.28
B&H Photo	KPD	\$	5,519.21
Michael Salmi	Common Council	\$	705.25
Binnewater Ice & Spring Water	Building	\$	49.80
Rg Group	DPW	\$	28.01
Ever Dixie USA EMS Supply	KFD	\$	470.00
Binnewater Ice & Spring Water	KFD	\$	154.60
Perrys Service Station	KFD	\$	26.00
Verizon Wireless	DPW	\$	620.96
Verizon Wireless	Parks & Rec	\$	178.20
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	100.00
Central Hudson	DPW	\$	3,290.12
Central Hudson	DPW	\$	95.20
Central Hudson	Parks & Rec	\$	31.97
Central Hudson	Parks & Rec	\$	57.91
Central Hudson	Parks & Rec	\$	54.33
Central Hudson	Parks & Rec	\$	38.33
Central Hudson	Parks & Rec	\$	543.01
Central Hudson	Parks & Rec	\$	185.37
Central Hudson	Parks & Rec	\$	880.23
Central Hudson	Parks & Rec	\$	685.13
Central Hudson	Parks & Rec	\$	25.40
Central Hudson	Parks & Rec	\$	45.04
Central Hudson	Parks & Rec	\$	32.19
Uniforms USA	Clerk	\$	72.50
Selective Insurance	Clerk	\$	3,057.00
Robert Helmbold	Wastewater	\$	3,100.00
M&T Bank	Purchasing	\$	6,307.13
William Rizzo	KPD	\$	1,980.00
Jesco	DPW	\$	194.95
Kingston Auto Supply	DPW	\$	1,019.12
Herzogs Home & Paint Centers	Parks & Rec	\$	2,503.51
Binnewater Ice & Spring Water	Parks & Rec	\$	10.00
Binnewater Ice & Spring Water	Parks & Rec	\$	20.00
Binnewater Ice & Spring Water	Parks & Rec	\$	101.84
Augustine Nursery	Planning	\$	9,500.00
Lepide USA Inc	IT	\$	3,090.00
Ulster County Boces	IT	\$	5,335.12
American Test Center	KFD	\$	1,360.00
McKesson Medical - Surgical	KFD	\$	473.22
Adam Built	KFD	\$	450.00
Herzogs Home & Paint Centers	KFD	\$	289.58
Bound Tree Medical LLC	KFD	\$	2,006.26
McCarthy Tire Service	DPW	\$	1,851.36
Binnewater Ice & Spring Water	DPW	\$	197.31
Callanan Industries Inc	DPW	\$	742.35
Civil Service	Civil Service	\$	1,122.00
Lewis Carpenters LLC	Housing	\$	19,625.00
Creative Constructions	Housing	\$	1,500.00
HCC Tokio Marine	Clerk	\$	47,007.45
HCC Tokio Marine	Clerk	\$	1,771.50
Binnewater Ice & Spring Water	Clerk	\$	50.30
DEC eTrack - NYS	Planning	\$	100.00
Safeco Alarm Systems Inc	Clerk	\$	1,250.00
Verizon Wireless	IT	\$	116.46
Verizon Wireless	KFD	\$	181.28
Verizon Wireless	Building	\$	381.74
Verizon Landline	IT	\$	954.37
Charter Communications / Spectrum Enterprise	IT	\$	1,053.48
Central Hudson	DPW	\$	559.38
Central Hudson	DPW	\$	17,490.04
Central Hudson	DPW	\$	2,989.17
Central Hudson	DPW	\$	119.26
Central Hudson	DPW	\$	80.59
Central Hudson	DPW	\$	533.77
Central Hudson	KFD	\$	4,175.45
Central Hudson	KFD	\$	6,910.88
Central Hudson	KFD	\$	516.71
Central Hudson	KFD	\$	712.20
Canon Solutions America Inc	Civil Service	\$	89.74
Canon	IT	\$	742.94
Amazon	DPW	\$	139.30
Amazon	Mayor	\$	43.70
Amazon	KPD	\$	1,792.74
WB Mason Co Inc	KPD	\$	485.06
The Work Place / MHRH of Westchester Medical Center	KPD	\$	165.00
SHI	KPD	\$	76,349.16
NYSID	KPD	\$	259.70
Robert Green Auto & Truck	KPD	\$	70,410.98
Bonesteel Auto & Truck	KPD	\$	19,004.48

United Safety Group	KFD	\$	295.20
AAA Emergency Supply	KFD	\$	458.49
Kingston Auto Supply	KFD	\$	1,546.56
All New York Title Agency Inc	Housing	\$	3,600.00
Uniforms USA	DPW	\$	2,272.00
Ulster County Recovery Resource Agency	DPW	\$	650.00
Ulster County Recovery Resource Agency	DPW	\$	116,843.57
Callanan Industries Inc	DPW	\$	751.98
St James United Methodist Church	Health & Wellness	\$	581.35
Uniforms USA	Parks & Rec	\$	398.50
N&S Supply of Fishkill	Parks & Rec	\$	97.36
Hill & Markes	Parks & Rec	\$	75.27
PRK Construction LLC	Parks & Rec	\$	370.00
Amrex Chemical Co Inc	Parks & Rec	\$	1,072.50
Hill & Markes	Parks & Rec	\$	785.96
Aqua Jet Pools & Spas	Parks & Rec	\$	211.80
Catskill Veterinary Services	Parks & Rec	\$	1,189.88
BMI	Clerk	\$	446.00
Hudson Valley Audio Visual	Clerk	\$	3,932.00
Ganem Contracting Corp	Engineering	\$	3,150.00
Global Montello Group Corp	DPW	\$	3,747.91
McMaster - Carr	Wastewater	\$	1,026.30
BDP Industries Inc	Wastewater	\$	850.55
NYS DEC	Wastewater	\$	166.58
Spinnenweber / PFV	Wastewater	\$	404.39
Cascade Engineering Inc	DPW	\$	12,495.00
American Printing & Office Supplies	DPW	\$	908.00
The Sherwin Williams Co	DPW	\$	988.35
Bryan Grothkroff	Parks & Rec	\$	35.00
21st Century Media / Daily Freeman	Parks & Rec	\$	38.84
Passport Labs Inc	Comptroller	\$	10,460.41
21st Century Media / Daily Freeman	Civil Service	\$	46.18
Uniforms USA	Clerk	\$	72.50
Canon Financial Services Inc	Civil / Clerk / Comptroller	\$	727.08
Turtle & Hughes Inc	Parks & Rec	\$	208.36
Eastern Heating & Cooling Inc	Clerk	\$	1,942.00
American Printing & Office Supplies	Comptroller	\$	195.00
21st Century Media / Daily Freeman	Parks & Rec	\$	97.69
Ulster County EMS Council	KFD	\$	50.00
Ever Dixie USA EMS Supply	KFD	\$	160.00
Garrison Fire & Rescue	KFD	\$	481.08
Perrys Service Station	KFD	\$	722.02
AAA Emergency Supply	KFD	\$	114.00
United Safety Group	KFD	\$	284.55
Pyramid Films Corporation	KFD	\$	512.20
Emergency One	KFD	\$	820.00
All New York Title Agency Inc	Housing	\$	3,600.00
Fire Line Equipment	KFD	\$	261.58
Michael J Sass Fire Extinguisher	KFD	\$	75.00
Hedgeman Law Firm	Housing	\$	2,500.00
Verizon Wireless	KPD	\$	5,457.47
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	140.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	159.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	110.00
Central Hudson	DPW	\$	1,491.99
Central Hudson	DPW	\$	85.22
Central Hudson	DPW	\$	79.99
Central Hudson	Parks & Rec	\$	289.10
Central Hudson	Parks & Rec	\$	37.53
Central Hudson	Parks & Rec	\$	992.88
Canon Financial Services Inc	KPD	\$	111.80
Canon Financial Services Inc	KPD	\$	470.22
Canon Financial Services Inc	DPW	\$	153.00
AT&T	KPD	\$	10.29
Amazon	Comptroller	\$	39.04
Herzogs Home & Paint Centers	DPW	\$	1,554.26
Uniforms USA Inc	Parks & Rec	\$	398.50
Verizon Wireless	KFD	\$	174.62
Verizon Wireless	KPD	\$	568.52
Comptroller	Comptroller	\$	142.46
Quick Med Claims	KFD	\$	7,736.11
Central Hudson	Parks & Rec	\$	2,874.70
Central Hudson	Parks & Rec	\$	2,293.54
Central Hudson	Parks & Rec	\$	132.43
Central Hudson	Parks & Rec	\$	141.59
Central Hudson	Parks & Rec	\$	41.66
Central Hudson	Parks & Rec	\$	35.31
Canon USA Inc	Health & Wellness	\$	91.04
Amazon Capital Services	Parks & Rec	\$	594.38
Axon	KPD	\$	250,528.56
Polsinello Lubricants	DPW	\$	632.55
Sprague Operating Resources LLC	DPW	\$	6,651.20
The Sherwin Williams Co	DPW	\$	988.35
Joe Johnson Equipment LLC	DPW	\$	2,793.80
The Flag Guys	DPW	\$	1,372.25

Summit Handling Systems Inc	DPW	\$	145.45
21st Century Media / Daily Freeman	Parks & Rec	\$	37.65
21st Century Media / Daily Freeman	Building	\$	18.30
Cristo Demolition Inc	Building	\$	62,000.00
21st Century Media / Daily Freeman	Clerk	\$	124.41
Couch White LLP	Corp Counsel	\$	1,720.50
Kingston Water Department	DPW	\$	60.42
Emergency One	DPW	\$	120.00
Grainger	DPW	\$	817.46
N&S Supply of Fishkill	DPW	\$	26.38
Global Montello Group Corp	DPW	\$	4,190.56
Justin Sturges	Wastewater	\$	1,050.00
Hach Co. c/o American Sigma	Wastewater	\$	912.77
L Montano & Sons Inc	Wastewater	\$	200.00
L Montano & Sons Inc	Wastewater	\$	200.00
Grainger	Wastewater	\$	61.28
K/W Cross Connection Control LLC	Wastewater	\$	952.28
NYS - DEC	Wastewater	\$	162.74
Grainger	Wastewater	\$	21.57
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	200.00
Perrys Service Station	DPW	\$	225.00
McCarthy Tire Service	DPW	\$	855.36
Van Kleeks Tire	DPW	\$	902.00
Joe Johnson Equipment LLC	DPW	\$	311.64
Allegiance Trucks at Upper Hudson Valley LLC	DPW	\$	339.10
Bobs Tire Co	DPW	\$	262.50
Eastern Heating & Cooling Inc	Clerk	\$	657.50
Uniforms USA Inc	Clerk	\$	72.50
Catholic Charities of Orange, Sullivan & Ulster	Health & Wellness	\$	1,058.06
Cornell Cooperative Extension Ulster County	Health & Wellness	\$	7,544.16
K/W Cross Connection Control LLC	Wastewater	\$	617.69
Binnewater Ice & Spring Water	Clerk	\$	60.06