

VENDOR	DEPARTMENT	AMOUNT
WB Mason	Comptroller	\$ 6.41
Lynch Auto Parts	DPW	\$ 523.72
Kingston Auto Supply	DPW	\$ 932.75
Roemer Wallens Gold & Mineaux LLP	Corp Counsel	\$ 3,600.00
J&J Sass Electric Co	Clerk	\$ 1,049.00
Catalis Tax & Cama Inc	Comptroller	\$ 1,725.15
PRK Construction	KFD	\$ 2,405.00
Perrys Service Station	KFD	\$ 244.40
Cargill Inc	DPW	\$ 14,305.11
Peckham Industries Inc	DPW	\$ 758.42
American Red Cross	Parks & Rec	\$ 200.00
John Cahill Jr	Parks & Rec	\$ 70.00
Marcel Davis Sr	Parks & Rec	\$ 297.50
Phil Timbrouck Jr	Parks & Rec	\$ 140.00
Uniforms USA	Parks & Rec	\$ 359.50
Bobs Tire Co	DPW	\$ 78.75
Allegiance Trucks AT Upper Hudson Valley LLC	DPW	\$ 1,051.13
Allegiance Trucks AT Upper Hudson Valley LLC	DPW	\$ 658.95
Bonesteel Auto & Trucks Inc	DPW	\$ 1,052.00
Perrys Service Station	DPW	\$ 90.00
Stark Northeast Oil Corp	DPW	\$ 194.95
Dell Marketing LP	IT	\$ 1,857.00
Noble Gas Solutions	DPW	\$ 67.13
Fastenal Company	DPW	\$ 224.52
Gabrielli Truck Sales	DPW	\$ 708.65
DePaula Ford	DPW	\$ 350.13
Summit Handling Systems Inc	DPW	\$ 422.01
Peckham Industries Inc	DPW	\$ 2,341.91
McKesson Medical - Sugical	KFD	\$ 371.78
Ever Dixie USA EMS Supply	KFD	\$ 293.82
Hill & Markes	KFD	\$ 386.87
AAA Emergency Supply	KFD	\$ 274.13
Timely Signs	KFD	\$ 150.00
American Printing & Office Supplies	Comptroller	\$ 59.00
Access Technology Integration Inc	Comptroller	\$ 3,142.65
Access Technology Integration Inc	Comptroller	\$ 1,071.70
WB Mason	Parks & Rec	\$ 38.36
Kenco	Parks & Rec	\$ 55.00
Zero Waste USA	Parks & Rec	\$ 59.99
Global Montello Group Corp	DPW	\$ 7,234.23
Apex Software	Assessor	\$ 1,300.00
WB Mason	KPD	\$ 148.98
TKE Elevator	KPD	\$ 1,381.00
NYSID	KPD	\$ 119.92
NYCOMCO	KPD	\$ 605.00
NDI Technologies Inc	KPD	\$ 27,869.21
MES Inc	KPD	\$ 359.40
Kingston Auto Supply	KPD	\$ 9.57
WB Mason	KPD	\$ 141.15
Amazon Capital Services	Wastewater	\$ 24.98
Central Hudson	DPW	\$ 1,094.21
Central Hudson	DPW	\$ 206.41
Uniforms USA Inc	Clerk	\$ 72.50
WB Mason	Comptroller	\$ 13.09
Herzogs Home & Paint Center	Parks & Rec	\$ 1,089.05
WB Mason	Parks & Rec	\$ 85.77
Josh Williams	Parks & Rec	\$ 168.47
John Cahill Jr	Parks & Rec	\$ 140.00
Marcel Davis Sr	Parks & Rec	\$ 140.00
Sprague Operating Resources LLC	DPW	\$ 5,358.19
Wildlife Conservation Society	Parks & Rec	\$ 308.00
NYCOM	Mayor	\$ 525.00
Beverly Aldridge	Civil Service	\$ 101.25
WB Mason	Comptroller	\$ 10.43
Herzogs Home & Paint Center	KFD	\$ 190.54
WB Mason	KFD	\$ 585.81
Eastern States Electrical Supply	KFD	\$ 389.95
Perrys Service Station	KFD	\$ 423.20
Perrys Service Station	KFD	\$ 71.90
Teixeiras Polaris	KFD	\$ 95.97
Bound Tree Medical	KFD	\$ 150.31
Camerota Truck Parts	KFD	\$ 1,519.40
Binnewater Ice & Spring Water	KFD	\$ 30.92
Kingston Auto Supply	KFD	\$ 803.57
Eastern Heating & Cooling Inc	KPD	\$ 6,499.00
Marshall & Sterling Inc	Clerk	\$ 6,182.84
Global Montello Group Corp	DPW	\$ 2,158.59
Kingston Auto Supply	DPW	\$ 210.68
CeCelia Prosser	DPW	\$ 500.00
Herzogs Home & Paint Center	DPW	\$ 1,176.96

Binnewater Ice & Spring Water	DPW	\$	200.46
Van Kleeks Tire Inc	DPW	\$	822.00
DePaula Chevrolet	DPW	\$	168.94
Expanded Supply Products Inc	DPW	\$	2,187.00
Allegiance at Upper Hudson Valley LLC	DPW	\$	1,114.59
Allegiance at Upper Hudson Valley LLC	DPW	\$	366.05
Acuity Specialty Products Inc	DPW	\$	533.04
Glass America	DPW	\$	400.00
American Printing & Office Supplies	Clerk	\$	195.00
Peckham Industries Inc	DPW	\$	735.64
Transunion / TLO	KPD	\$	175.00
Binnewater Ice & Spring Water	Clerk	\$	69.82
My Kingston Kids	Parks & Rec	\$	300.00
Michelle Cash	Parks & Rec	\$	340.00
Andre Dassie	Parks & Rec	\$	300.00
SafeCo Alarm Systems	Parks & Rec	\$	300.00
Hill & Markes	Parks & Rec	\$	490.98
Uniforms USA	Parks & Rec	\$	359.50
Image Trend	KFD	\$	3,341.59
Carl Bell Plumbing & HVAC	KFD	\$	6,750.00
Darmstadt Overhead Doors Inc	KFD	\$	1,799.07
Noble Gas Solutions	Wastewater	\$	7.84
Herzogs Home & Paint Center	Wastewater	\$	342.00
Surpass Chemical Company Inc	Wastewater	\$	2,353.96
Eastern States Electrical Supply	Wastewater	\$	49.40
Pace Analytical Services LLC	Wastewater	\$	1,487.00
Spinnenweber PFV	Wastewater	\$	145.98
Spinnenweber PFV	Wastewater	\$	1,938.00
Kingston Auto Supply	Wastewater	\$	135.72
PT Surplus	Wastewater	\$	10.00
Hach Co c/o American Sigma	Wastewater	\$	1,147.10
Traf-O-Teria System	Comptroller	\$	2,373.83
Adirondack Food System Network	Health & Wellness	\$	30.00
Cornell Cooperative Extension Ulster County	Health & Wellness	\$	7,556.35
WB Mason	KPD	\$	55.81
UniFirst	KPD	\$	484.08
Jims Gunsmithing	KPD	\$	363.00
Fast Signs	KPD	\$	327.50
Fast Signs	KPD	\$	860.00
Darmstadt Overhead Doors Inc	KPD	\$	1,669.66
Cb20	KPD	\$	389.38
Brownells	KPD	\$	169.46
Binnewater Ice & Spring Water	KPD	\$	331.80
L Montano & Sons Inc	DPW	\$	194.99
L Montano & Sons Inc	DPW	\$	198.98
L Montano & Sons Inc	DPW	\$	189.99
L Montano & Sons Inc	DPW	\$	189.99
Callanan Industries Inc	DPW	\$	820.48
Albany Ave Garage Inc	DPW	\$	240.50
Fast Signs	DPW	\$	384.00
General Code LLC	Clerk	\$	2,351.00
21st Century Media - New York / Daily Freeman	IT	\$	40.02
Kingston Water Department	Comptroller	\$	2,674.40
Cb20	IT	\$	3,244.40
Hewlett Packard Enterprise Co	IT	\$	2,923.45
SHI International Corp	IT	\$	2,100.98
Global Montello Group Corp	DPW	\$	1,678.77
Peckham Industries Inc	DPW	\$	755.95
Cargill Inc	DPW	\$	7,285.23
Brian Burke	KFD	\$	285.60
Binnewater Ice & Spring Water	Building	\$	113.08
PestMaster	KPD	\$	105.00
WB Mason	Communications	\$	8.81
AT&T	IT	\$	143.73
Byrnes Message Bureau LLC	DPW	\$	1,188.47
Canon Financial Services	IT	\$	542.36
Canon Solutions America Inc	Civil Service	\$	79.17
Central Hudson	KFD	\$	184.21
Central Hudson	KFD	\$	77.04
Central Hudson	Parks & Rec	\$	31.99
Central Hudson	Parks & Rec	\$	113.73
Central Hudson	Parks & Rec	\$	31.99
Central Hudson	Parks & Rec	\$	36.64
Central Hudson	Parks & Rec	\$	805.53
Central Hudson	Parks & Rec	\$	757.88
Central Hudson	Parks & Rec	\$	305.04
Central Hudson	Parks & Rec	\$	51.45
Central Hudson	Parks & Rec	\$	48.43
Central Hudson	Parks & Rec	\$	31.99
Central Hudson	Parks & Rec	\$	801.10
Central Hudson	Parks & Rec	\$	899.02
Central Hudson	Parks & Rec	\$	102.30

Central Hudson	Parks & Rec	\$	37.79
Central Hudson	Parks & Rec	\$	45.91
Central Hudson	Parks & Rec	\$	55.90
Central Hudson	Parks & Rec	\$	128.52
Central Hudson	Parks & Rec	\$	180.15
Central Hudson	Parks & Rec	\$	37.35
Central Hudson	DPW	\$	420.06
Central Hudson	DPW	\$	708.96
Central Hudson	DPW	\$	220.63
Central Hudson	DPW	\$	298.65
Central Hudson	DPW	\$	17,519.50
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	99.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	99.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	99.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	99.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	99.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	99.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	99.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	99.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	99.99
Charter Communications / Spectrum Enterprise	Clerk	\$	99.99
Charter Communications / Spectrum Enterprise	IT	\$	1,052.06
Charter Communications / Spectrum Enterprise	IT	\$	435.63
Charter Communications / Spectrum Enterprise	DPW	\$	179.98
FedEx	Comptroller	\$	313.96
Verizon Wireless	KPD	\$	92.83
Verizon Long Distance	IT	\$	41.36
Verizon Wireless	Building	\$	381.74
Verizon Wireless	KFD	\$	181.28
Verizon Wireless	Comptroller	\$	185.81
Verizon Wireless	Clerk	\$	290.32
Verizon Wireless	Parks & Rec	\$	159.36
Verizon Wireless	DPW	\$	620.96
WEX	KPD	\$	314.92
Verizon Wireless	Grants	\$	31.25
Uniforms USA Inc	Clerk	\$	72.50
Common Table	Health & Wellness	\$	200.00
WB Mason	Comptroller	\$	52.99
Hoffman Car Wash	KPD	\$	535.00
ESRI	Engineering	\$	123.92
Comptroller	Mayor	\$	292.00
M&T Bank	Purchasing	\$	7,657.06
Herzogs Home & Paint Center	DPW	\$	1,064.12
LM Language Services	Health & Wellness	\$	88.68
Kristin Kessler	Health & Wellness	\$	53.85
Municipal Emergency Service Inc	KFD	\$	1,158.73
Binnewater Ice & Spring Water	Clerk	\$	60.06
Access Technology Integration Inc	Comptroller	\$	400.00
American Printing & Office Supplies	Comptroller	\$	210.00
Cummins Sales & Service	Wastewater	\$	456.18
Vaz-Co Reclaiming Service	DPW	\$	880.00
Occupational Services	DPW	\$	447.08
The Locksmithery Inc	DPW	\$	243.90
Van Kleeks Tire Inc	DPW	\$	312.50
Callanan Industries Inc	DPW	\$	680.96
Callanan Industries Inc	DPW	\$	614.40
Allegiance Trucks AT Upper Hudson Valley LLC	DPW	\$	1,721.08
Noble Gas Solutions	DPW	\$	752.02
FleetPride	DPW	\$	64.78
RG Group	DPW	\$	28.68
Joe Johnson Equipment LLC	DPW	\$	147.79
Richard Parrish	KFD	\$	550.00
Cummins Sales & Service	KFD	\$	143.70
Emergency One	KFD	\$	1,650.00
AAA Emergency Supply	KFD	\$	519.70
Hill & Markes	KFD	\$	845.17
Hot Water Solutions Inc	Clerk	\$	1,550.00
Uniforms USA Inc	Clerk	\$	72.50
MMG Fire Equipment Inc	Parks & Rec	\$	281.11
Phil Timbrouck Jr	Parks & Rec	\$	105.00
Uniforms USA	Parks & Rec	\$	350.50
Kenco	Parks & Rec	\$	160.00
Eastern Heating & Cooling Inc	Clerk	\$	937.25
Sprague Operating Resources LLC	DPW	\$	4,723.38
Global Montello Group Corp	DPW	\$	3,814.86
WB Mason	Wastewater	\$	201.60
Grainger	Wastewater	\$	64.88
Environmental Labworks Inc	Wastewater	\$	1,760.00
Kingston Auto Supply	DPW	\$	537.37
Fastenal Company	DPW	\$	324.35
Emergency One	DPW	\$	115.00
Gabrielli Truck Sales	DPW	\$	16.87

Kingston Auto Supply	Parks & Rec	\$	198.78
Binnewater Ice & Spring Water	Parks & Rec	\$	20.00
Binnewater Ice & Spring Water	Parks & Rec	\$	90.05
Binnewater Ice & Spring Water	Parks & Rec	\$	5.00
Uniforms USA Inc	Parks & Rec	\$	359.50
2NDA Iglesia La Mision Asambleas De Dios	Planning	\$	500.00
Lynch Auto Parts	DPW	\$	461.70
Van DeWater & Van DeWater LLP	Assessor	\$	1,534.00
21st Century Media - New York / Daily Freeman	Clerk	\$	70.57
Van Kleeks Tire Inc	Building	\$	134.00
Hedgeman Law Firm	Housing	\$	715.00
B-Dry Systems of Southern NY Inc	Housing	\$	19,350.00
Polsinello Lubricants	DPW	\$	712.00
N&S Supply	DPW	\$	212.14
A Montano Co Inc	DPW	\$	17.94
Arace Electronics Inc	Clerk	\$	4,900.00
Herzogs Home & Paint Center	KFD	\$	992.00
NYS Association of Fire Chiefs	KFD	\$	3,675.00
United Safety Group	KFD	\$	249.38
Hill & Markes	KFD	\$	85.72
Van Kleeks Tire Inc	KFD	\$	570.84
Galls LLC	Building	\$	1,173.43
Bonesteel Auto & Trucks Inc	KPD	\$	2,108.93
Dans Recovery & Towing	KPD	\$	125.00
Dietz Stadium Diner	KPD	\$	72.40
FMC	KPD	\$	6,049.00
Galls LLC	KPD	\$	162.65
Galls LLC	KPD	\$	190.64
Grainger	KPD	\$	642.79
Herzogs Home & Paint Center	KPD	\$	178.22
NYCOMCO	KPD	\$	7,326.00
NYSID	KPD	\$	158.40
Ruges Ford	KPD	\$	441.36
Ruges Ford	KPD	\$	852.50
Scanlons Cleaners	KPD	\$	27.50
Nolan Secreto	KPD	\$	50.00
Sirchie	KPD	\$	87.50
Ulster County SPCA	KPD	\$	17,500.00
WB Mason	KPD	\$	392.62
Christopher Williams	Parks & Rec	\$	140.00
John Cahill Jr	Parks & Rec	\$	210.00
Marcel Davis Sr	Parks & Rec	\$	157.50
NYS Dept of Environmental Conservation	Engineering	\$	110.00
K/W Cross Connection Control LLC	Parks & Rec	\$	230.00
Deuires Trophies	Parks & Rec	\$	864.00
Clary Business Machines	Comptroller	\$	1,235.00
Global Montello Group Corp	DPW	\$	2,299.02
Cargill Inc	DPW	\$	5,163.02
21st Century Media - New York / Daily Freeman	Civil Service	\$	38.14
Hoffman International Inc	DPW	\$	162.26
Herzogs Home & Paint Center	Clerk	\$	54.08
Summit Handling Systems Inc	DPW	\$	287.70
Ulster County Resource Recovery Agency	DPW	\$	91,497.72
Central Hudson	Clerk	\$	3,065.69
Central Hudson	Clerk	\$	130.65
Central Hudson	KFD	\$	766.16
Central Hudson	KPD	\$	3,233.31
Central Hudson	Parks & Rec	\$	48.85
Central Hudson	Parks & Rec	\$	31.99
Central Hudson	Parks & Rec	\$	31.99
Central Hudson	Parks & Rec	\$	616.82
Central Hudson	Parks & Rec	\$	1,080.02
Central Hudson	Parks & Rec	\$	547.49
Central Hudson	DPW	\$	833.51
Central Hudson	DPW	\$	2,025.10
Kingston Water Department	DPW	\$	138.70
Kingston Water Department	Parks & Rec	\$	1,590.30
Central Hudson	Clerk	\$	203.94
Central Hudson	Clerk	\$	4,568.09
Central Hudson	Planning	\$	92.72
Central Hudson	KPD	\$	3,556.92
Central Hudson	KFD	\$	731.61
Central Hudson	KFD	\$	2,553.51
Central Hudson	Parks & Rec	\$	9,487.82
Central Hudson	Parks & Rec	\$	1,816.09
Central Hudson	DPW	\$	17,546.82
Central Hudson	DPW	\$	4,354.44
Central Hudson	DPW	\$	19,045.09
Central Hudson	DPW	\$	1,875.21
Central Hudson	DPW	\$	677.93
Verizon Wireless	KFD	\$	174.76
Albany Ave Garage Inc	DPW	\$	1,104.00

AT Upper Hudson Valley LLC	DPW	\$	1,755.48
Construction Tool Warehouse	DPW	\$	821.65
ESRI	Engineering	\$	72.99
L Montano & Sons Inc	DPW	\$	198.98
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	200.00
Luckys Truck & Trailer Sales Inc	DPW	\$	203.56
New York Municipal Insurance Reciprocal - NYMIR	Clerk	\$	1,566.00
New York Municipal Insurance Reciprocal - NYMIR	Clerk	\$	646.95
Passport Labs	Comptroller	\$	7,298.09
Passport Labs	Comptroller	\$	10,293.27
P&T Surplus	DPW	\$	67.00
RBT CPAs LLP	Comptroller	\$	4,860.00
Uniforms USA Inc	DPW	\$	2,290.00
WB Mason	Comptroller	\$	8.52
Canon Financial Services	Civil / Clerk / Comptroller	\$	1,614.13
Canon Financial Services	DPW	\$	175.77
Central Hudson	Parks & Rec	\$	36.93
Central Hudson	Parks & Rec	\$	45.49
Central Hudson	Parks & Rec	\$	31.99
Central Hudson	Parks & Rec	\$	270.84
Central Hudson	Parks & Rec	\$	152.15
Central Hudson	DPW	\$	89.88
Central Hudson	DPW	\$	3,158.80
Central Hudson	DPW	\$	283.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	110.00
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	159.99
Charter Communications / Spectrum Enterprise	Parks & Rec	\$	140.00
Global Montello Group Corp	DPW	\$	1,719.04
L Montano & Sons Inc	Parks & Rec	\$	200.00
Kingston Auto Supply	Parks & Rec	\$	61.78
WB Mason	Parks & Rec	\$	16.94
united Ag & Turf	Parks & Rec	\$	199.30
Noble Gas Solutions	KFD	\$	1,370.48
Cornell Cooperative Extension Ulster County	Health & Wellness	\$	9,333.49
21st Century Media - New York / Daily Freeman	Building	\$	20.27
Noble Gas Solutions	KFD	\$	844.40
Global Montello Group Corp	DPW	\$	2,880.72
DePaula Ford	DPW	\$	21.47
Summit Handling Systems Inc	DPW	\$	70.47
Allegiance Trucks AT Upper Hudson Valley LLC	DPW	\$	425.63
Fastenal Company	DPW	\$	229.80
Glass America	DPW	\$	600.00
Joe Johnson Equipment LLC	DPW	\$	192.56
Deposit Control Systems	DPW	\$	146.40
Herzogs Home & Paint Center	DPW	\$	482.78
FleetPride	DPW	\$	26.58
Callanan Industries Inc	DPW	\$	738.87
Custom Security Systems	Wastewater	\$	225.00
WB Mason	Wastewater	\$	43.85
WB Mason	Wastewater	\$	20.74
K/W Cross Connection Control LLC	Wastewater	\$	630.00
USA Blue Book	Wastewater	\$	857.70
Justin Surges	Wastewater	\$	645.00
Uline	Wastewater	\$	360.41
Surpass Chemical Company Inc	Wastewater	\$	2,350.45
WB Mason	Assessor	\$	8.06
Aquarius Capital	Comptroller	\$	5,000.00
Darmstadt Overhead Doors Inc	KFD	\$	1,128.00
Noble Gas Solutions	KFD	\$	27.50
Rondout Plate & Mirror	Parks & Rec	\$	137.50
Chefalo Contracting LLC	Housing	\$	42,251.73
Lewis Carpenters LLC	Housing	\$	19,625.00
Chemung Supply Corp	DPW	\$	217.00
Campbell Freightliner of Orange County LLC	DPW	\$	41.43
Romeo Ford of Kingston	DPW	\$	74.62
Tifco Industries	DPW	\$	75.04
New Hampshire Hydraulics Inc	DPW	\$	495.00
MTE Equipment Solutions Inc	DPW	\$	1,463.96
Polsinello Lubricants	DPW	\$	610.95
21st Century Media - New York / Daily Freeman	Planning	\$	68.07