

VENDOR	DEPARTMENT	AMOUNT
Amazon Capital Services	Wastewater	\$ 155.43
The Sherwin Williams Co	DPW	\$ 37.98
RG Group	DPW	\$ 46.09
Callanan Industries Inc	DPW	\$ 501.68
United Ag & Turf	DPW	\$ 421.69
21st Century Media / Daily Freeman	Planning	\$ 28.57
Michael A Torres	Arts & Culture	\$ 200.00
American Printing & Office Supplies	Building	\$ 1,209.00
Kingston Auto Supply	DPW	\$ 563.29
Surpass Chemical Co Inc	Wastewater	\$ 2,743.95
Fleet Pump & Service Group Inc	Wastewater	\$ 2,914.67
WB Mason	Wastewater	\$ 45.92
Bound Tree Medical LLC	KFD	\$ 381.76
Gauch Distributing	KFD	\$ 210.00
Timely Signs	KFD	\$ 192.00
Amazon Capital Services	KPD	\$ 981.68
Canon Financial Services	KPD	\$ 1,049.48
Canon Financial Services	Building	\$ 149.00
Central Hudson	KPD	\$ 5,284.36
Central Hudson	Parks & Rec	\$ 37.38
Central Hudson	Parks & Rec	\$ 244.76
Central Hudson	Parks & Rec	\$ 29.83
Global Montello Group Corp	DPW	\$ 3,520.20
Central Hudson	DPW	\$ 127.66
Verizon	KPD	\$ 92.83
Patrick Buono	KPD	\$ 4,000.00
Van Kleeks Tire Inc	Parks & Rec	\$ 1,038.00
21st Century Media / Daily Freeman	Purchasing	\$ 28.17
CB20	IT	\$ 3,024.51
CB20	IT	\$ 8,983.66
PDQ	IT	\$ 1,500.00
Ulster Boces	IT	\$ 5,356.85
Cornell Cooperative Extension Ulster County	Health & Wellness	\$ 8,509.66
Family of Woodstock	Health & Wellness	\$ 15,279.45
Central Hudson	KFD	\$ 38.66
Central Hudson	KFD	\$ 52.69
Central Hudson	Parks & Rec	\$ 70.09
General Code	Clerk	\$ 785.00
TransAxle LLC	DPW	\$ 490.13
Herzogs Home & Paint Center	DPW	\$ 1,573.02
UDIG-NY	DPW	\$ 80.00
Ulster County Resource Recovery Agency	DPW	\$ 92,298.19
Van DeWater & Van DeWater LLP	Assessor	\$ 1,856.56
Hudson Valley Appraisal Corporation	Assessor	\$ 1,100.00
Van DeWater & Van DeWater LLP	Assessor	\$ 1,371.26
21st Century Media / Daily Freeman	Assessor	\$ 129.56
Premier Fire Apparatus	KFD	\$ 2,723.84
Premier Fire Apparatus	KFD	\$ 7,300.05
Hill & Markes	KFD	\$ 963.87
Global Montello Group Corp	DPW	\$ 3,278.34
Byrnes Message Bureau LLC	DPW	\$ 912.97
Binnewater Ice & Spring Water	DPW	\$ 284.12
Gabrielli Truck Sales	DPW	\$ 314.85
Kingston Auto Supply	DPW	\$ 49.66
Lynch Auto Parts	DPW	\$ 67.39
WB Mason	DPW	\$ 423.70
Henderson Products Inc	DPW	\$ 1,252.40
21st Century Media / Daily Freeman	Planning	\$ 26.99
Uniforms USA inc	Parks & Rec	\$ 392.50
Herzogs Home & Paint Center	Parks & Rec	\$ 1,860.18
Hill & Markes	Parks & Rec	\$ 42.36
Zero Waste USA	Parks & Rec	\$ 422.93
Herzogs Home & Paint Center	KFD	\$ 1,017.27
Kingston Auto Supply	Parks & Rec	\$ 30.27
Carl Bell Plumbing & HVAC	Parks & Rec	\$ 399.33
WB Mason	Parks & Rec	\$ 58.20
WB Mason	Parks & Rec	\$ 376.58
SafeCo Alarm Systems Inc	Parks & Rec	\$ 63.00
Verizon	Clerk	\$ 290.05
Charter Communications / Spectrum	DPW	\$ 154.98
Central Hudson	DPW	\$ 19,733.18
Central Hudson	DPW	\$ 61.62
Central Hudson	DPW	\$ 2,949.67
Central Hudson	KFD	\$ 47.48
Central Hudson	KFD	\$ 1,252.30
Central Hudson	KFD	\$ 1,165.33
Central Hudson	Clerk	\$ 4,438.77
Central Hudson	Clerk	\$ 87.11
Hoffman Car Wash	KPD	\$ 440.00
Trans Union / TLO	KPD	\$ 183.00

Galls	KPD	\$	49.29
Binnewater Ice & Spring Water	KPD	\$	289.60
Binnewater Ice & Spring Water	Building	\$	55.20
P&T Surplus	DPW	\$	15.00
Callanan Industries Inc	DPW	\$	418.07
Van Kleeks Tire Inc	DPW	\$	680.00
Brandon McDermott	DPW	\$	3,750.00
The Sherwin Williams Co	DPW	\$	853.18
Ulster Boces	IT	\$	5,356.85
Uniforms USA inc	Clerk	\$	72.50
Verizon	IT	\$	0.82
Verizon	IT	\$	886.10
Charter Communications / Spectrum	IT	\$	1,048.86
Central Hudson	Parks & Rec	\$	42.22
Central Hudson	Parks & Rec	\$	31.33
WEX	KPD	\$	245.43
Global Montello Group Corp	DPW	\$	4,036.43
P&T Surplus	DPW	\$	50.00
Herzogs Home & Paint Center	DPW	\$	291.06
Lynch Auto Parts	DPW	\$	15.31
Grainger	DPW	\$	527.42
The Work Place / MHRH	KPD	\$	165.00
WB Mason	KPD	\$	156.91
WB Mason	KPD	\$	69.41
Van Kleeks Tire Inc	KPD	\$	83.03
Van Kleeks Tire Inc	KPD	\$	584.00
Unifirst	KPD	\$	331.24
NYSID	KPD	\$	239.84
MES	KPD	\$	646.00
Grainger	KPD	\$	843.82
Gerald Fix	KPD	\$	630.00
FMC	KPD	\$	5,869.00
Dietz Stadium Diner	KPD	\$	336.87
Dans Recovery & Towing	KPD	\$	250.00
Dans Recovery & Towing	KPD	\$	350.00
Angel Armor	KPD	\$	9,919.00
PestMaster	KPD	\$	105.00
Ever Dixie USA EMS Supply	KFD	\$	367.65
Uniforms USA inc	Clerk	\$	145.00
Polsinello Lubricants	DPW	\$	628.72
Custom Security Systems	Wastewater	\$	795.00
Environmental Labworks Inc	Wastewater	\$	1,735.00
Kingston Auto Supply	Wastewater	\$	28.46
Noble Gas Solutions	Wastewater	\$	8.40
Fastenal Company	Wastewater	\$	89.82
NY Water Environment Assoc Inc	Wastewater	\$	85.00
Custom Security Systems	Wastewater	\$	35.00
Uniforms USA inc	Wastewater	\$	226.31
Spinnenweber / PFV	Wastewater	\$	128.58
Environmental Labworks Inc	Wastewater	\$	2,240.00
Herzogs Home & Paint Center	Wastewater	\$	653.36
Hach Co / American Sigma	Wastewater	\$	2,149.52
Callanan Industries Inc	DPW	\$	161.56
Uniforms USA inc	DPW	\$	2,200.00
Kingston Auto Supply	KFD	\$	21.90
Binnewater Ice & Spring Water	KFD	\$	71.60
Perry's Service Station	KFD	\$	56.80
Up to Parr Lighting	KFD	\$	435.50
Verizon	Building	\$	381.41
Verizon	IT	\$	202.45
Central Hudson	DPW	\$	1,520.47
Central Hudson	DPW	\$	1,292.55
M&T Bank	Purchasing	\$	4,409.34
Global Montello Group Corp	DPW	\$	7,731.15
Access Technology Integration Inc	Comptroller	\$	2,613.45
The Flag Guys	Clerk	\$	275.95
Slarkey LLC	Corp Counsel	\$	2,346.50
A Montano	DPW	\$	6.39
Allegiance Trucks at Upper Hudson Valley LLC	DPW	\$	129.00
FleetPride	DPW	\$	218.00
Funchies Corporation	DPW	\$	89.13
Polsinello Lubricants	DPW	\$	300.75
Ulster County Resource Recovery Agency	DPW	\$	520.00
Corporation Counsel	Corp Counsel	\$	46.35
Bartek Starodaj	Housing	\$	300.00
Hedgeman Law Firm	Housing	\$	3,239.82
Binnewater Ice & Spring Water	Clerk	\$	55.20
21st Century Media / Daily Freeman	Clerk	\$	27.78
Ulster County Clerks Office	Clerk	\$	2,351.15
Jeff Lowe Plumbing, Heating, & AC Inc	Clerk	\$	410.00
Marshall & Sterling Inc	Clerk	\$	1,436,213.79
Verizon	DPW	\$	620.39

Verizon	Parks & Rec	\$	324.03
Verizon	Parking	\$	185.72
Verizon	KFD	\$	135.87
Charter Communications / Spectrum	Parks & Rec	\$	99.99
Central Hudson	DPW	\$	13,895.26
Central Hudson	DPW	\$	230.93
Central Hudson	DPW	\$	55.24
Central Hudson	Parks & Rec	\$	29.83
Central Hudson	Parks & Rec	\$	35.17
Central Hudson	Parks & Rec	\$	1,193.96
Central Hudson	Parks & Rec	\$	38.66
Central Hudson	Parks & Rec	\$	129.11
Central Hudson	Parks & Rec	\$	181.75
Central Hudson	Parks & Rec	\$	43.16
Central Hudson	Parks & Rec	\$	1,015.54
Central Hudson	Parks & Rec	\$	177.81
Central Hudson	Parks & Rec	\$	30.02
Central Hudson	Parks & Rec	\$	126.28
Central Hudson	Parks & Rec	\$	37.49
Central Hudson	Parks & Rec	\$	56.42
Central Hudson	KFD	\$	660.08
Central Hudson	DPW	\$	244.79
Fastenal Company	DPW	\$	241.85
United Ag & Turf	DPW	\$	371.20
Van Kleeks Tire Inc	DPW	\$	228.00
Kingston Auto Supply	DPW	\$	17.45
Allegiance Trucks at Upper Hudson Valley LLC	DPW	\$	415.72
Noble Gas Solutions	DPW	\$	67.13
Joe Johnson Equipment LLC	DPW	\$	157.21
Fastsigns of Kingston	DPW	\$	1,536.00
The Work Place / MHRH	KPD	\$	165.00
WB Mason	KPD	\$	280.10
Verify	KPD	\$	1,400.00
Van Kleeks Tire Inc	KPD	\$	639.12
Van Kleeks Tire Inc	KPD	\$	639.12
Valley Courier and Delivery Service	KPD	\$	675.00
NYCOMCO	KPD	\$	7,326.00
Michael J Sass Fire Extinguisher	KPD	\$	129.00
Herzogs Home & Paint Center	KPD	\$	137.31
Galls	KPD	\$	106.62
Eastern Heating & Cooling Inc	KPD	\$	4,308.00
Dutchess County Resource Recovery Agency	KPD	\$	175.00
Dietz Stadium Diner	KPD	\$	337.23
Bonesteel Auto & Truck	KPD	\$	10,855.88
WB Mason	KFD	\$	293.50
Hill & Markes	Parks & Rec	\$	947.09
N&S Supply of Fishkill	Parks & Rec	\$	178.48
Kingston Auto Supply	Parks & Rec	\$	6.05
Birnie Bus Service Inc	Parks & Rec	\$	1,072.50
Birnie Bus Service Inc	Parks & Rec	\$	1,221.00
Surpass Chemical Co Inc	Parks & Rec	\$	1,997.86
Binnewater Ice & Spring Water	Parks & Rec	\$	83.75
Binnewater Ice & Spring Water	Parks & Rec	\$	20.00
Binnewater Ice & Spring Water	Parks & Rec	\$	70.75
Binnewater Ice & Spring Water	Parks & Rec	\$	20.50
Uniforms USA inc	Clerk	\$	72.50
Uniforms USA inc	Parks & Rec	\$	392.50
Enviro-Clean	Parks & Rec	\$	525.00
Kingston Auto Supply	Parks & Rec	\$	11.60
Birnie Bus Service Inc	Parks & Rec	\$	1,072.50
McGregor Consulting	Arts & Culture	\$	5,000.00
David Winograd	Arts & Culture	\$	1,000.00
Global Montello Group Corp	DPW	\$	2,830.74
21st Century Media / Daily Freeman	Assessor	\$	19.48
P&T Surplus	DPW	\$	45.00
Herzogs Home & Paint Center	DPW	\$	41.38
Construction Tool Warehouse	DPW	\$	607.01
Denter Sand & Gravel Inc	DPW	\$	150.00
Callanan Industries Inc	DPW	\$	315.05
Lynch Auto Parts	DPW	\$	19.46
Kingston Auto Supply	DPW	\$	70.55
DePaula Ford	DPW	\$	114.26
Verizon	Grants	\$	31.22
Verizon	KPD	\$	2,731.01
Verizon	KFD	\$	173.84
Access Technology Integration Inc	Comptroller	\$	2,373.35
Revolution Bicycles	Parks & Rec	\$	1,096.97
Darmstadt Overhead Doors Inc	Parks & Rec	\$	2,462.57
Occupational Services	DPW	\$	161.59
Eastern Materials LLC	DPW	\$	172.17
Sams Club	Parks & Rec	\$	144.27
Charter Communications / Spectrum	Parks & Rec	\$	109.99

Charter Communications / Spectrum	Parks & Rec	\$	139.99
Charter Communications / Spectrum	Parks & Rec	\$	159.98
Central Hudson	DPW	\$	306.38
Central Hudson	Parks & Rec	\$	38.96
Central Hudson	Parks & Rec	\$	34.17
Central Hudson	Parks & Rec	\$	131.75
Central Hudson	Parks & Rec	\$	31.19
Central Hudson	Parks & Rec	\$	849.72
Amazon Business	Assessor	\$	99.98
Amazon Business	KPD	\$	1,254.35
Amazon Capital Services	Parks & Rec	\$	23.89
Amazon Capital Services	Parks & Rec	\$	51.95
Amazon Capital Services	Parks & Rec	\$	18.88
Herzogs Home & Paint Center	Clerk	\$	36.88
WB Mason	Clerk	\$	502.97
Niekamp Inc	Wastewater	\$	635.00
Callanan Industries Inc	DPW	\$	140.02
Lynch Auto Parts	DPW	\$	296.04
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	132.98
Orrick, Herrington & Sutcliffe LLP	Comptroller	\$	7,825.00
Munistat Services Inc	Comptroller	\$	9,900.00
American Printing & Office Supplies	Engineering	\$	69.00
Slarkey LLC	Corp Counsel	\$	1,157.73
Thompson Reuters	Corp Counsel	\$	25.92
Polsinello Lubricants	DPW	\$	1,505.30
Occupational Services	DPW	\$	323.97
21st Century Media / Daily Freeman	Clerk	\$	21.85
Catalis	IT	\$	5,202.99
Lepide	IT	\$	2,860.99
Verizon	KPD	\$	528.92
Central Hudson	DPW	\$	538.47
Central Hudson	DPW	\$	65.62
Central Hudson	DPW	\$	536.35
Amazon Capital Services	DPW	\$	28.97
Ever Dixie USA EMS Supply	KFD	\$	493.10
Hill & Markes	KFD	\$	957.36
P&T Surplus	KFD	\$	20.00
Mid-Valley Office Products Inc	Purchasing	\$	171.48
Grainger	KFD	\$	126.34
Pyramid Films Corporation	KFD	\$	702.01
Cornell Cooperative Extension Ulster County	Health & Wellness	\$	7,955.52
Food Systems Forsight	Health & Wellness	\$	37,500.00
WB Mason	Civil	\$	23.65
New Hampshire Hydraulics Inc	DPW	\$	1,350.00
Cejj Inc	DPW	\$	216.71
Allegiance Trucks at Upper Hudson Valley LLC	DPW	\$	22.02
Herzogs Home & Paint Center	Building	\$	54.60
21st Century Media / Daily Freeman	Building	\$	25.41
L Montano & Sons Inc	Building	\$	144.99
Global Montello Group Corp	DPW	\$	5,317.01
HZ Electric Supply	DPW	\$	799.52
WB Mason	Planning	\$	163.72
Knox Company	KFD	\$	521.00
Municipal Emergency Sevices	KFD	\$	4,501.51
Kingston Auto Supply	KFD	\$	442.69
Ever Dixie USA EMS Supply	KFD	\$	20.80
Central Hudson	DPW	\$	384.44
Canon Financial Services	DPW	\$	175.77
Canon Financial Services	Clerk	\$	796.89
Pom Inc	Comptroller	\$	1,200.00
EFPR Group CPA's PLLC	Comptroller	\$	20,000.00
Kingston Auto Supply	DPW	\$	1,361.92
Herzogs Home & Paint Center	DPW	\$	145.14
LM Language Services Inc	Health & Wellness	\$	26.52
Masa Midtown	Health & Wellness	\$	440.00
Roemer Wallens Gold & Mineaux LLP	Assessor	\$	3,600.00
WB Mason	Wastewater	\$	14.49
Pace Analytical Services	Wastewater	\$	1,035.00
HZ Electric Supply	DPW	\$	78.23
EmergencyOne	DPW	\$	420.00
Construction Tool Warehouse	DPW	\$	922.65
Kingston Auto Supply	DPW	\$	55.38
LHV Precast Inc	DPW	\$	510.00
Pitney Bowes Bank Inc	Clerk	\$	2,000.00
Uniforms USA inc	Clerk	\$	72.50
Veith Electric LLC	DPW	\$	1,475.00
Kingston Auto Supply	Parks & Rec	\$	134.97
American Red Cross Training Services	Parks & Rec	\$	623.00
E-Z Pass NY	Parks & Rec	\$	2.15
Surpass Chemical Co Inc	Parks & Rec	\$	978.93

WB Mason	Parks & Rec	\$	74.99
Tyler Technologies	IT	\$	6,761.13
CB20	IT	\$	3,024.81