

VENDOR	DEPARTMENT	AMOUNT
21st Century Media / Daily Freeman	Clerk	\$ 31.33
Ulster County Department of Finance	Mayor	\$ 56,250.00
Covered Bridge Electric Bike	KPD	\$ 290.00
Eastern Heating & Cooling Inc	KPD	\$ 158.00
Eastern Heating & Cooling Inc	KPD	\$ 3,854.33
Eastern Heating & Cooling Inc	KPD	\$ 8,200.00
General Sales Administration	KPD	\$ 999.00
JVS Graphics	KPD	\$ 50.00
JVS Graphics	KPD	\$ 950.00
JVS Graphics	KPD	\$ 950.00
JVS Graphics	KPD	\$ 950.00
Jeff Lowe Plumbing	KPD	\$ 1,380.00
NYCOMCO	KPD	\$ 7,277.00
Rescue Phone Inc	KPD	\$ 165.00
Ruges Ford	KPD	\$ 319.20
Sirchie	KPD	\$ 23.27
Sirchie	KPD	\$ 81.40
Transcat	KPD	\$ 498.33
Van Kleeks Tire	KPD	\$ 584.00
Van Kleeks Tire	KPD	\$ 639.12
Van Kleeks Tire	KPD	\$ 1,072.00
Ulster County Clerk's Office	KPD	\$ 331.50
WB Mason	KPD	\$ 804.00
WB Mason	KPD	\$ 375.48
The Work Place	KPD	\$ 165.00
Central Hudson	KPD	\$ 406.78
Central Hudson	KPD	\$ 3,822.44
Central Hudson	KPD	\$ 2,072.26
Carl Bell Plumbing	Planning	\$ 975.00
Paper Direct	Comptroller	\$ 67.97
Canon Solutions	Comptroller	\$ 69.98
Stark Northeast Oil Corp	DPW	\$ 6,600.00
Campbell Freightliner of Orange County LLC	DPW	\$ 310.14
21st Century Media / Daily Freeman	Health & Wellness	\$ 138.77
Perry's Service Station	DPW	\$ 1,200.00
Birnie Bus Service Inc	Parks & Rec	\$ 1,275.00
WB Mason	Parks & Rec	\$ 29.61
Cranesville Block Company	Parks & Rec	\$ 746.62
Kingston Auto Supply	Parks & Rec	\$ 6.84
Uniforms USA	Parks & Rec	\$ 382.50
Herzogs Home and Paint Center	Parks & Rec	\$ 2,540.48
Fastenal Company	DPW	\$ 112.00
Global Montello Group Corp	DPW	\$ 8,329.72
Uniforms USA	Clerk	\$ 69.00
NYS Association of Fire Chiefs	KFD	\$ 984.00
Gary Terbush	Arts & Culture	\$ 1,200.00
Amazon Capital Services	Parks & Rec	\$ 27.98
Amazon Capital Services	Parks & Rec	\$ 51.90
Charter Communications / Spectrum	Parks & Rec	\$ 99.99
WEX	KPD	\$ 44.00
21st Century Media / Daily Freeman	Development	\$ 36.86
Central Hudson	Parks & Rec	\$ 41.84
Central Hudson	Parks & Rec	\$ 29.83
Central Hudson	Parks & Rec	\$ 42.42
Central Hudson	Parks & Rec	\$ 70.74
Verizon Wireless	IT	\$ 165.04
Verizon Wireless	IT	\$ 2,461.71
Verizon Business	IT	\$ 0.70
Hill & Markes	Parks & Rec	\$ 729.22
Birnie Bus Service Inc	Parks & Rec	\$ 574.75
Birnie Bus Service Inc	Parks & Rec	\$ 1,275.00
Netter Tree Service & Landscaping Inc	Parks & Rec	\$ 2,500.00
Swank Motion Pictures inc	Parks & Rec	\$ 510.00
Dutchess Resturant Equipment Co Inc	Parks & Rec	\$ 77.20
HCC Tokio Marine	Clerk	\$ 2,268.55
Binnewater Ice Co	Clerk	\$ 55.20
Grainger	Clerk	\$ 158.62
Cannon Financial Services Inc	Building	\$ 387.81
Central Hudson	Parks & Rec	\$ 88.73
Central Hudson	Parks & Rec	\$ 30.34
Central Hudson	Parks & Rec	\$ 29.83
Central Hudson	Parks & Rec	\$ 30.34
Central Hudson	Planning	\$ 92.97
Central Hudson	Parks & Rec	\$ 37.65
Central Hudson	KFD	\$ 106.77

Central Hudson	KFD	\$	59.11
Central Hudson	KFD	\$	52.53
Central Hudson	KFD	\$	59.15
Central Hudson	KPD	\$	3,418.99
Central Hudson	DPW	\$	28.07
Central Hudson	Parks & Rec	\$	58.47
Central Hudson	Parks & Rec	\$	23.67
Central Hudson	Parks & Rec	\$	28.69
Central Hudson	DPW	\$	305.97
Central Hudson	DPW	\$	85.99
Central Hudson	DPW	\$	1,599.73
Central Hudson	DPW	\$	22,418.61
Central Hudson	DPW	\$	330.22
Charter Communications / Spectrum	Parks & Rec	\$	99.99
Charter Communications / Spectrum	DPW	\$	64.99
Voya Retirement Insurance & Annuity Company	Civil Service	\$	1,105.38
Lynch Auto Parts	DPW	\$	931.60
Kingston Auto Supply	DPW	\$	552.58
Van Kleeks Tire Inc	DPW	\$	145.00
Allegiance Trucks	DPW	\$	230.12
FleetPride	DPW	\$	489.00
Transunion	KPD	\$	191.40
PestMaster	KPD	\$	105.00
American Printing & Office Supplies	Clerk	\$	55.00
Linstar Inc	Clerk	\$	94.00
Expert Mold and Lead Testing LLC	Parks & Rec	\$	800.00
Kelders Farm LLC	Parks & Rec	\$	758.00
BSN / Passon's / GSC / Conlin Sports	Parks & Rec	\$	222.60
Uniforms USA	Parks & Rec	\$	392.50
Herzogs Home and Paint Center	KFD	\$	1,621.25
Bound Tree Medical LLC	KFD	\$	963.10
WB Mason	Comptroller	\$	182.80
WB Mason	Comptroller	\$	35.61
WB Mason	Planning	\$	216.08
WB Mason	Clerk	\$	37.30
Van Kleeks Tire	KFD	\$	783.00
Premier Fire Apparatus	KFD	\$	1,435.86
Extreme Canopy	KFD	\$	594.00
A Montano	DPW	\$	191.46
Albany Ave Garage Inc	DPW	\$	174.00
Binnewater Ice Co	DPW	\$	118.75
Easi File LLC	Engineering	\$	146.76
Verizon Wireless	KFD	\$	90.60
Charter Communications / Spectrum	Parks & Rec	\$	99.99
Tolls by Mail	KFD	\$	10.40
Central Hudson	Clerk	\$	336.18
Central Hudson	Parks & Rec	\$	293.31
Central Hudson	KFD	\$	98.63
Central Hudson	DPW	\$	1,564.62
Hoffman Car Wash	KPD	\$	205.00
AmChar Wholesale Inc	KPD	\$	4,296.00
Binnewater Ice Co	KPD	\$	335.85
Bonnie Depuy	KPD	\$	88.50
Dietz Stadium Diner	KPD	\$	211.75
Eastern Heating & Cooling Inc	KPD	\$	856.63
FMC	KPD	\$	5,572.00
Herzogs Home and Paint Center	KPD	\$	56.77
KOD Custom Apparel	KPD	\$	167.50
Jeff Lowe Plumbing	KPD	\$	242.00
Kingston Cyclery	KPD	\$	999.00
L-Tron Corp	KPD	\$	1,284.00
MES Inc	KPD	\$	38.25
NYCOMCO	KPD	\$	7,277.00
Park Place Technologies	KPD	\$	1,906.32
Ed Shuman	KPD	\$	52.00
Thyssen Krupp	KPD	\$	1,083.23
Unifirst	KPD	\$	395.00
Van Kleeks Tire	KPD	\$	96.00
The Work Place	KPD	\$	165.00
21st Century Media / Daily Freeman	Purchasing	\$	63.33
M&T Bank	Purchasing	\$	7,864.36
Uniforms USA	Parks & Rec	\$	392.50
Binnewater Ice Co	Parks & Rec	\$	20.00
Binnewater Ice Co	Parks & Rec	\$	105.00
WB Mason	Parks & Rec	\$	37.32
Passport Labs	Comptroller	\$	5,153.36

Andrew McKee / American Eagle Inc	KFD	\$	900.00
BDP Industries Inc	Wastewater	\$	10,523.72
Grainger	Wastewater	\$	27.76
Surpass Chemical Co Inc	Wastewater	\$	7,875.00
Fastenal Company	Wastewater	\$	17.50
Kingston Auto Supply	Wastewater	\$	133.29
Binnewater Ice Co	Wastewater	\$	7.00
Uniforms USA	Wastewater	\$	466.40
Noble Gas Solutions	Wastewater	\$	8.68
Herzogs Home and Paint Center	Wastewater	\$	475.47
Eastern States Electrical Supply Co	Wastewater	\$	34.67
Pace Analytical Services	Wastewater	\$	35.00
Northern Safety Co Inc	Wastewater	\$	94.56
Amazon Business	IT	\$	4,028.85
Verizon Wireless	Building	\$	355.09
Red Barn Produce	Health & Wellness	\$	33.00
AAA Emergency Supply Co Inc	KFD	\$	214.07
N&S Supply LLC	KFD	\$	114.92
Al Stokes	KFD	\$	7.39
NYS Association of Fire Chiefs	KFD	\$	515.00
Verizon Wireless	Comptroller	\$	185.77
Verizon Wireless	Clerk	\$	249.92
Central Hudson	Clerk	\$	3,387.95
Central Hudson	Clerk	\$	46.48
Central Hudson	KFD	\$	479.89
Central Hudson	KFD	\$	601.34
Central Hudson	KFD	\$	994.71
HCC Tokio Marine	Clerk	\$	3,305.33
Uniforms USA	Clerk	\$	69.00
WB Mason	Communications	\$	54.14
Environmental LabWorks Inc	Wastewater	\$	2,205.00
Limited Access Drilling Services	Engineering	\$	6,500.00
Central Hudson	Parks & Rec	\$	723.18
Central Hudson	Parks & Rec	\$	308.09
Central Hudson	Parks & Rec	\$	500.33
Central Hudson	Parks & Rec	\$	108.91
Central Hudson	Parks & Rec	\$	30.38
Central Hudson	Parks & Rec	\$	135.30
Central Hudson	Parks & Rec	\$	170.65
Central Hudson	Parks & Rec	\$	29.83
Central Hudson	Parks & Rec	\$	29.71
Central Hudson	Parks & Rec	\$	29.83
Central Hudson	Parks & Rec	\$	780.31
Central Hudson	Parks & Rec	\$	39.19
Central Hudson	Parks & Rec	\$	38.66
Central Hudson	DPW	\$	17,791.04
Central Hudson	DPW	\$	2,198.65
Verizon Wireless	Parks & Rec	\$	110.76
Verizon Wireless	DPW	\$	620.74
Byrnes Message Bureau LLC	DPW	\$	758.56
Central Hudson	DPW	\$	280.04
Central Hudson	DPW	\$	296.25
Central Hudson	DPW	\$	1,143.31
Central Hudson	DPW	\$	107.71
Central Hudson	DPW	\$	116.08
Canon Solutions	Health & Wellness	\$	39.23
Canon Solutions	Building	\$	28.92
Charter Communications / Spectrum	Parks & Rec	\$	137.98
Verizon Wireless	Grants	\$	31.24
Verizon Wireless	KPD	\$	609.42
Verizon Wireless	KPD	\$	2,468.54
Fed Ex	Comptroller	\$	46.67
Jeff Lowe Plumbing	Clerk	\$	447.00
Pitney Bowes Purchase Power	Clerk	\$	2,017.00
WB Mason	Clerk	\$	179.28
Uniforms USA	Clerk	\$	69.00
Herzogs Home and Paint Center	Clerk	\$	25.32
HCC Tokio Marine	Clerk	\$	25,000.00
Grainger	KFD	\$	35.12
McKesson Medical - Surgical	KFD	\$	576.69
Perry's Service Station	KFD	\$	129.95
Eastern States Electrical Supply Co	DPW	\$	203.79
Romeo Chevrolet	DPW	\$	561.06
Joe Johnson Equipment LLC	DPW	\$	350.43
Vaz-Co Reclaiming Service	DPW	\$	104.50
FleetPride	DPW	\$	79.00

Access Technology Integration Inc	Comptroller	\$	2,510.20
American Printing & Office Supplies	KPD	\$	563.17
Bonesteel Auto & Truck	KPD	\$	11,105.70
Bonesteel Auto & Truck	KPD	\$	10,687.95
Christina Boyle	KPD	\$	88.50
Abel Flores	KPD	\$	98.90
Kingston Auto Supply	KPD	\$	108.39
Medicine in Bad Places	KPD	\$	1,531.90
NYSID	KPD	\$	591.46
Van Kleeks Tire	KPD	\$	584.00
WB Mason	KPD	\$	280.10
Verizon	KFD	\$	193.07
21st Century Media / Daily Freeman	Purchasing	\$	53.97
Nick Marsil	DPW	\$	3,100.00
RBT CPAs LLP	Comptroller	\$	15,000.00
HZ Electric Supply	DPW	\$	1,836.86
Global Montello Group Corp	DPW	\$	9,178.47
L Montano & Sons Inc	DPW	\$	150.00
L Montano & Sons Inc	DPW	\$	149.99
L Montano & Sons Inc	DPW	\$	150.00
HZ Electric Supply	DPW	\$	709.18
Herzogs Home and Paint Center	DPW	\$	764.96
Fastenal Company	DPW	\$	817.45
Fastenal Company	DPW	\$	757.67
NDI Technologies	KPD	\$	6,840.00
Herzogs Home and Paint Center	Building	\$	126.74
BDP Industries Inc	Wastewater	\$	1,610.00
Grainger	DPW	\$	710.81
Eastern States Electrical Supply Co	DPW	\$	485.05
Emergency One	DPW	\$	60.00
DePaula Ford	DPW	\$	1,069.06
P&T Supply	DPW	\$	55.00
Van Kleeks Tire	DPW	\$	2,987.84
Spinnenweber PFV	DPW	\$	396.47
Construction Tool Warehouse	DPW	\$	1,326.39
Fastenal Company	Wastewater	\$	7.12
Binnewater Ice Co	Wastewater	\$	37.30
HCC Tokio Marine	Clerk	\$	16,020.88
Binnewater Ice Co	Wastewater	\$	65.80
Surpass Chemical Co Inc	Wastewater	\$	2,125.59
Environmental LabWorks Inc	Wastewater	\$	1,826.00
T Webber Plumbing, Heating, Air & Electric	KFD	\$	233.92
PT Surplus	KFD	\$	140.00
Kingston Auto Supply	KFD	\$	172.40
Municipal Emergency Services Inc	KFD	\$	700.00
Berardis Fence & Landscaping LLC	Planning	\$	16,694.00
Binnewater Ice Co	Clerk	\$	37.30
Herzogs Home and Paint Center	Clerk	\$	1.20
Linstar Inc	Clerk	\$	96.82
Uniforms USA	Clerk	\$	69.00
CHUBB	Clerk	\$	216.00
Ulster County Resource & Recovery Agency	Parks & Rec	\$	582.60
Kingston Fire Equipment	Parks & Rec	\$	16.25
Van DeWater & Van DeWater LLP	Assessor	\$	1,494.96
American Printing & Office Supplies	Assessor	\$	213.00
Richard Parrish	KFD	\$	250.00
Ulster County Resource & Recovery Agency	DPW	\$	101,849.17
Ulster County Resource & Recovery Agency	DPW	\$	130.00
Herzogs Home and Paint Center	DPW	\$	805.49
WB Mason	Building	\$	801.50
JVS Graphics	KFD	\$	840.00
Brenntag Lubricants LLC	DPW	\$	3,343.28
WB Mason	Comptroller	\$	141.54
Van DeWater & Van DeWater LLP	Assessor	\$	1,139.75
RG Group	DPW	\$	633.72
Uniforms USA	Parks & Rec	\$	371.50
Marilyn Schrowang	Parks & Rec	\$	120.00
Marilyn Schrowang	Parks & Rec	\$	150.00
Callanan Industries Inc	DPW	\$	1,744.96
Kingson Auto Supply	DPW	\$	1,403.28
Uniforms USA	DPW	\$	2,885.00
Cornell University	Health & Wellness	\$	7,418.72
Culinary Depot	Health & Wellness	\$	2,807.15
Red Barn Produce	Health & Wellness	\$	202.00
Herzogs Home and Paint Center	Clerk	\$	10.14
Acuity Specialty Products Inc	KFD	\$	830.19

Bound Tree Medical LLC	KFD	\$	573.54
Emergency One	KFD	\$	35.00
Montanos Shoe Store	Engineering	\$	150.00
Global Montello Group Corp	DPW	\$	12,544.83
National Highway Products Inc	DPW	\$	841.50
Lynch Auto Parts	DPW	\$	340.71
Allegiance Trucks	DPW	\$	2,261.69
Deuire's Trophies	Parks & Rec	\$	484.00
Spinnenweber PFV	Parks & Rec	\$	120.00
Uniforms USA	Parks & Rec	\$	392.50
BSN / Passon's / GSC / Conlin Sports	Parks & Rec	\$	428.89
L Montano & Sons Inc	Parks & Rec	\$	150.00
Hill & Markes	Parks & Rec	\$	240.72
Uniforms USA	Parks & Rec	\$	392.50
Uniforms USA	Clerk	\$	69.00
Ars Choralis Inc	Arts & Culture	\$	600.00
Kate Hymes-Flannagan	Arts & Culture	\$	50.00
NYSCEFF	Corp Counsel	\$	66.94
Canon Solutions	DPW	\$	272.96
Canon Solutions	Building	\$	149.00
Canon Solutions	Clerk	\$	796.89
Canon Solutions	KPD	\$	629.00
Canon Solutions	KFD	\$	169.00
Central Hudson	DPW	\$	99.74
Central Hudson	DPW	\$	70.99
Central Hudson	Parks & Rec	\$	40.93
Central Hudson	Parks & Rec	\$	139.05
Central Hudson	Parks & Rec	\$	48.90
Central Hudson	Parks & Rec	\$	1,533.68
Central Hudson	DPW	\$	309.44
Central Hudson	DPW	\$	496.47
Charter Communications / Spectrum	Parks & Rec	\$	107.98
Charter Communications / Spectrum	Parks & Rec	\$	159.98
NYS DEC	Wastewater	\$	15,500.00
Hudson River Truck	DPW	\$	416.56
Eastern Metal of Elmira Inc	DPW	\$	1,947.50
Noble Gas Solutions	DPW	\$	67.13
Gabrielli Truck Sales	DPW	\$	31.69
Global Montello Group Corp	DPW	\$	6,817.35
Cascade Engineering Inc	DPW	\$	5,675.71
Callanan Industries Inc	DPW	\$	975.28
Lucky Truck & Trailer Sales	DPW	\$	132.84
AT Upper Hudson Valley LLC	Wastewater	\$	2,975.00
HD Supply Facilities Maintenance LTD	Wastewater	\$	2,008.26
WB Mason	Wastewater	\$	103.46
WB Mason	Wastewater	\$	15.98
21st Century Media / Daily Freeman	Comptroller	\$	1,222.68
Carl Bell Plumbing	Parks & Rec	\$	2,793.82
Herzogs Home and Paint Center	Parks & Rec	\$	2,672.43