

VENDOR	DEPARTMENT	AMOUNT
Kingston Water Department	Parks & Rec	\$ 1,590.30
Charter Communications / Spectrum	Parks & Rec	\$ 140.00
Charter Communications / Spectrum	Parks & Rec	\$ 159.99
Charter Communications / Spectrum	Parks & Rec	\$ 110.00
Central Hudson	DPW	\$ 1,921.93
Central Hudson	DPW	\$ 785.25
Central Hudson	DPW	\$ 83.16
Central Hudson	Parks & Rec	\$ 559.71
Central Hudson	Parks & Rec	\$ 36.56
Central Hudson	Parks & Rec	\$ 47.13
Canon USA Inc	Wastewater	\$ 83.46
Canon Financial Services Inc	KPD	\$ 707.28
Canon Financial Services Inc	KFD	\$ 84.56
At&T	KPD	\$ 10.29
Amazon	KPD	\$ 140.89
Amazon	DPW	\$ 303.99
Amazon	Arts & Culture	\$ 226.63
Amazon	Parks & Rec	\$ 199.80
Van Kleeks Tire Inc	DPW	\$ 626.64
Vasso Waste Systems Inc	DPW	\$ 250.70
Allegiance Trucks At Upper Hudson Valley LLC	DPW	\$ 494.56
Arianna Eisenson	DPW	\$ 399.28
Joe Johnson Equipment LLC	DPW	\$ 399.08
Herzogs Home & Paint Center	Parks & Rec	\$ 2,216.04
Partner EuiPMENT Rentals LLC	Parks & Rec	\$ 1,557.75
Surpass Chemical Co Inc	Parks & Rec	\$ 495.00
Carl Bell Plumbing & HVAC Inc	Parks & Rec	\$ 1,280.96
N&S Supply of Fishkill	Parks & Rec	\$ 208.59
Uniforms USA	Parks & Rec	\$ 380.50
Amrex Chemical Company	Parks & Rec	\$ 372.50
Julie Noble	Parks & Rec	\$ 209.90
Adirondack Trailways	Parks & Rec	\$ 2,151.00
Marine Rescue Products Inc	Parks & Rec	\$ 2,253.00
WB Mason Co Inc	Planning	\$ 161.45
Van Kleeks Tire Inc	KFD	\$ 773.50
Perrys Towing Service Station	KFD	\$ 70.85
Ever Dixie USA EMS Supply	KFD	\$ 381.25
Emergency One	KFD	\$ 14,630.00
Wood N Wheels	Parks & Rec	\$ 440.75
Van DeWater & Van DeWater	Assessor	\$ 1,430.00
POM	Comptroller	\$ 669.00
Access Technology Integration Inc	Comptroller	\$ 685.00
Pitney Bowes	Clerk	\$ 2,000.00
Amazon	Clerk	\$ 288.98
Uniforms USA	Clerk	\$ 72.50
Chris Zambrella	KPD	\$ 39.11
Van Kleeks Tire Inc	KPD	\$ 124.87
WB Mason Co Inc	KPD	\$ 535.32
UniFirst	KPD	\$ 605.10
Ulster County Clerk	KPD	\$ 3.00
Anthony Simon	KPD	\$ 105.00
Lowe Plumbing, Heating, & A/C	KPD	\$ 3,524.50
Kingston Auto Parts	KPD	\$ 6.00
CovertTrack Group Inc	KPD	\$ 1,320.00
Joshua Cordero	KPD	\$ 89.25
American Printing & Office Supplies	KPD	\$ 598.00
American Printing & Office Supplies	KPD	\$ 139.00
Roemer Wallens Gold & Mineaux LLP	Corp Counsel	\$ 3,600.00
Monte A Klein Esq	Corp Counsel	\$ 2,000.00
Couch White LLP	Corp Counsel	\$ 6,565.00
The Sherwin Williams Co	DPW	\$ 954.80
Noble Gas Solutions	DPW	\$ 70.68
Contruction Tool Warehouse	DPW	\$ 913.35
Herzogs Home & Paint Center	DPW	\$ 3,124.78
Charter Communications / Spectrum	DPW	\$ 189.99
Charter Communications / Spectrum	Clerk	\$ 100.00
Central Hudson	DPW	\$ 17,726.15
Central Hudson	DPW	\$ 93.60
Central Hudson	DPW	\$ 199.27
Central Hudson	KFD	\$ 76.30
Central Hudson	DPW	\$ 288.21
American Printing & Office Supplies	Building	\$ 1,098.00
Stacy Caputo	Planning	\$ 250.00
Timely Signs Inc	Planning	\$ 135.00
Brian Grothkupp	Parks & Rec	\$ 105.00
Keith Odums	Parks & Rec	\$ 105.00
Kassbohrer All Terrain Vehicles Inc	Parks & Rec	\$ 1,677.87
Verizon	KPD	\$ 92.83
Amazon	KPD	\$ 310.45
Ulster County Clerk	Corp Counsel	\$ 315.00
Charter Communications / Spectrum	Parks & Rec	\$ 100.00
Charter Communications / Spectrum	Parks & Rec	\$ 100.00
Charter Communications / Spectrum	Parks & Rec	\$ 100.00
Charter Communications / Spectrum	Parks & Rec	\$ 100.00
Charter Communications / Spectrum	Parks & Rec	\$ 100.00

Charter Communications / Spectrum	Parks & Rec	\$	100.00
Charter Communications / Spectrum	Parks & Rec	\$	100.00
Charter Communications / Spectrum	Parks & Rec	\$	100.00
Central Hudson	DPW	\$	431.68
Central Hudson	DPW	\$	816.59
Central Hudson	DPW	\$	206.76
Central Hudson	Planning	\$	336.88
Central Hudson	Planning	\$	55.74
Central Hudson	Parks & Rec	\$	228.76
Central Hudson	Parks & Rec	\$	31.97
Central Hudson	Parks & Rec	\$	49.60
Canon Financial Services Inc	Parks & Rec	\$	138.71
Global Montello Group Corp	DPW	\$	5,514.05
WB Mason Co Inc	Comptroller	\$	206.54
21st Century Media / Daily Freeman	Planning	\$	77.15
Emergency One	DPW	\$	520.00
Callanan Industries Inc	DPW	\$	821.20
Fire Line Equipment	KFD	\$	462.45
Up to Parr Lighting	KFD	\$	95.00
Patrick Massa	Comptroller	\$	456.61
Herzogs Home & Paint Center	DPW	\$	1,093.65
Jesco	DPW	\$	294.89
Grainger	DPW	\$	1,244.84
FOAMfrat LLC	KFD	\$	1,819.89
Ever Dixie USA EMS Supply	KFD	\$	596.72
Richard Parrish	KFD	\$	275.00
Hill & Markes	KFD	\$	435.97
HCC Tokio Marine	Clerk	\$	23,955.25
Virginia Janes Homestead	Health & Wellness	\$	100.00
Catholic Charities of Orange Sullivan & Ulster	Health & Wellness	\$	3,809.01
Cuore Inc	Health & Wellness	\$	100.00
American Printing & Office Supplies	Health & Wellness	\$	321.00
Carl Bell Plumbing & HVAC Inc	KFD	\$	728.42
Cb20	IT	\$	3,244.40
Arace Electronics & Electric	Parks & Rec	\$	350.00
Hill & Markes	Parks & Rec	\$	88.66
Hill & Markes	Parks & Rec	\$	538.00
Uniforms USA	Parks & Rec	\$	380.50
Litts Portable Toilets & Septic Service LLC	Parks & Rec	\$	250.00
Catamount Mountain Resort	Parks & Rec	\$	750.00
21st Century Media / Daily Freeman	Parks & Rec	\$	38.44
Kingston Auto Parts	DPW	\$	1,052.28
21st Century Media / Daily Freeman	Clerk	\$	27.78
Arace Electronics & Electric	Clerk	\$	250.00
WB Mason Co Inc	Planning	\$	156.90
21st Century Media / Daily Freeman	Comptroller	\$	17.11
Uniforms USA	Clerk	\$	72.50
At&T	KPD	\$	10.29
Verizon	IT	\$	939.98
Ulster County Boces	IT	\$	5,335.12
Access Technology Integration Inc	Comptroller	\$	685.00
M&T Bank	Purchasing	\$	8,743.25
Central Hudson	Parks & Rec	\$	86.45
Central Hudson	Parks & Rec	\$	101.92
Central Hudson	Parks & Rec	\$	32.41
Central Hudson	Parks & Rec	\$	70.76
Central Hudson	Parks & Rec	\$	31.97
Central Hudson	KFD	\$	86.62
Central Hudson	KPD	\$	1,022.08
Central Hudson	KPD	\$	3,575.49
Canon Financial Services Inc	Building	\$	414.14
Canon Financial Services Inc	IT	\$	457.36
Amazon	Parks & Rec	\$	163.17
Amazon	Parks & Rec	\$	89.82
Marshall & Sterling Inc	Clerk	\$	1,429.00
Uniforms USA	Clerk	\$	72.50
Hedgeman Law Firm	Housing	\$	500.00
Hedgeman Law Firm	Housing	\$	501.50
Frank Waters	Arts & Culture	\$	200.00
TransUnion / TLO	KPD	\$	175.00
PestMaster	KPD	\$	105.00
Hoffman Car Wash	KPD	\$	400.00
Sprague Operating Resources LLC	DPW	\$	3,399.15
Kingston Auto Parts	DPW	\$	31.00
Verizon	IT	\$	238.46
KnowBe4	IT	\$	565.40
Central Hudson	Parks & Rec	\$	39.97
Central Hudson	Parks & Rec	\$	682.06
Central Hudson	Parks & Rec	\$	549.86
Central Hudson	Parks & Rec	\$	188.34
Central Hudson	Parks & Rec	\$	36.85
Central Hudson	Parks & Rec	\$	49.58
Central Hudson	Parks & Rec	\$	44.00
Central Hudson	Parks & Rec	\$	163.51
Central Hudson	Parks & Rec	\$	529.44
Central Hudson	Parks & Rec	\$	31.97
Central Hudson	Parks & Rec	\$	37.11

Central Hudson	Parks & Rec	\$	44.94
Central Hudson	Parks & Rec	\$	473.80
Charter Communications / Spectrum	Parks & Rec	\$	100.00
Charter Communications / Spectrum	IT	\$	1,050.10
Central Hudson	DPW	\$	2,998.71
Central Hudson	DPW	\$	240.16
Fire Line Equipment	KFD	\$	4,566.31
Christopher Rea	KFD	\$	64.68
Herzogs Home & Paint Center	KFD	\$	435.01
Kingston Auto Parts	KFD	\$	617.39
Verizon	IT	\$	37.10
Herzogs Home & Paint Center	Parks & Rec	\$	7,242.54
ChargePoint Inc	Parks & Rec	\$	5,960.00
Hill & Markes	Parks & Rec	\$	1,144.71
Uniforms USA	Parks & Rec	\$	380.50
Hill & Markes	Parks & Rec	\$	44.00
Summit Fire & Security LLC	Parks & Rec	\$	259.00
Brian Grothkupp	Parks & Rec	\$	157.50
Deuires Trophies	Parks & Rec	\$	358.00
Binnewater Ice & Spring Water	Parks & Rec	\$	37.90
Binnewater Ice & Spring Water	Parks & Rec	\$	14.00
Reliance Foundry Co Ltd	Parks & Rec	\$	987.00
Kassbohrer All Terrain Vehicles Inc	Parks & Rec	\$	496.78
WEX	KPD	\$	443.51
Canon	IT	\$	556.87
Byrnes Message Bureau LLC	DPW	\$	970.22
New York State Department of Civil Service Application & Fee Processing Unit	Civil	\$	2,375.00
Eco Counter	Health & Wellness	\$	720.00
Binnewater Ice & Spring Water	Parks & Rec	\$	20.00
Amrex Chemical Company	Parks & Rec	\$	1,072.50
Verizon	Parks & Rec	\$	159.32
Verizon	Clerk	\$	290.32
Verizon	Parking	\$	185.81
Verizon	KFD	\$	181.28
Central Hudson	DPW	\$	1,734.15
Central Hudson	DPW	\$	904.57
Central Hudson	Clerk	\$	121.32
Central Hudson	Clerk	\$	1,489.97
Central Hudson	DPW	\$	6,666.85
Central Hudson	Clerk	\$	150.99
Central Hudson	Parks & Rec	\$	663.73
Central Hudson	Parks & Rec	\$	1,845.42
Central Hudson	Parks & Rec	\$	1,210.46
Central Hudson	Parks & Rec	\$	216.38
Central Hudson	Parks & Rec	\$	46.13
Central Hudson	Parks & Rec	\$	31.97
Central Hudson	Parks & Rec	\$	31.97
Central Hudson	Clerk	\$	3,329.86
Central Hudson	KFD	\$	517.74
Central Hudson	KFD	\$	604.12
Central Hudson	KFD	\$	1,420.58
Full Heart Foods LLC	Health & Wellness	\$	125.00
Kristin Kessler	Health & Wellness	\$	1,037.21
Kristin Kessler	Health & Wellness	\$	284.20
Global Montello Group Corp	DPW	\$	8,092.68
Environmental Labworks Inc	Wastewater	\$	2,655.00
Grainger	Wastewater	\$	178.20
Uniforms USA	Wastewater	\$	555.00
Herzogs Home & Paint Center	Wastewater	\$	260.00
Partner Euipment Rentals LLC	Wastewater	\$	1,171.10
Grainger	Wastewater	\$	267.64
WB Mason Co Inc	Wastewater	\$	5.28
Noble Gas Solutions	Wastewater	\$	8.40
K/W Cross Connection Control LLC	Wastewater	\$	1,569.97
NYS - DEC	Wastewater	\$	1,700.00
P-M Com Inc	Wastewater	\$	1,000.00
P&T Surplus	Wastewater	\$	90.00
Kingston Auto Parts	Wastewater	\$	130.28
WB Mason Co Inc	Wastewater	\$	29.65
Pace Analytical Services LLC	Wastewater	\$	35.00
Polydyne Inc	Wastewater	\$	22,770.00
Anderson Bros Electrical Inc	Wastewater	\$	891.00
WB Mason Co Inc	Wastewater	\$	16.70
Binnewater Ice & Spring Water	Clerk	\$	56.78
Ulster County Resource Recovery Agency	DPW	\$	115,378.93
Artic Adventures	DPW	\$	108.35
Eastern Materials LLC	DPW	\$	302.60
Spinnenweber	Wastewater	\$	834.36
Matilda Rooney	KFD	\$	25.00
Up to Parr Lighting	KFD	\$	95.00
WB Mason Co Inc	KFD	\$	373.02
AM Construction Supply	KFD	\$	299.99
Air Cleaning Systems Inc	KFD	\$	103.23
Access Technology Integration Inc	Comptroller	\$	2,601.90
Binnewater Ice & Spring Water	Clerk	\$	60.06
No Self LLC	Health & Wellness	\$	3,000.00
WB Mason Co Inc	Wastewater	\$	9.24

Glen Davis Valve Installations LTD	Wastewater	\$	4,500.00
Carl Bell Plumbing & HVAC Inc	Wastewater	\$	20,302.75
Passports Labs Inc	Comptroller	\$	9,977.61
Callanan Industries Inc	DPW	\$	1,578.61
Grainger	Wastewater	\$	106.62
Spinnenweber	Wastewater	\$	544.10
Eastern States Electrical Supply Co	Wastewater	\$	128.01
Eastern States Electrical Supply Co	Wastewater	\$	426.70
Surpass Chemical Co Inc	Wastewater	\$	2,108.03
Summit Handling Systems Inc	DPW	\$	663.29
Allegiance Trucks At Upper Hudson Valley LLC	DPW	\$	631.14
Allegiance Trucks At Upper Hudson Valley LLC	DPW	\$	1,527.17
Binnewater Ice & Spring Water	DPW	\$	181.05
Fastenal Company	DPW	\$	248.93
Harry Anderson III	DPW	\$	200.00
Denter Sand & Gravel Inc	DPW	\$	180.00
Noble Gas Solutions	DPW	\$	294.52
Ulster Publishing Co Inc	Grants	\$	19,635.57
City of Kingston Water Dept	Parks & Rec	\$	1,540.00
James Brunner	KFD	\$	72.86
Ever Dixie USA EMS Supply	KFD	\$	778.08
WB Mason Co Inc	Communications	\$	26.96
21st Century Media / Daily Freeman	Building	\$	44.89
Herzogs Home & Paint Center	Building	\$	131.80
L Montano & Sons Inc	Building	\$	196.96
Liberty Security Services LLC	Planning	\$	5,305.00
Verizon Wireless	DPW	\$	620.96
Verizon Wireless	KFD	\$	174.62
Verizon Wireless	KPD	\$	568.52
Verizon Wireless	Grants	\$	31.25
Quick Med Claims	KFD	\$	8,622.94
Amazon	Wastewater	\$	168.42
Amazon	DPW	\$	82.00
Amazon	Comptroller	\$	13.25
Amazon	Clerk	\$	288.98
Amazon	Clerk	\$	30.98
Amazon	IT	\$	422.73
New York State Department of Agriculture & Markets Bureau of Weighs & Measures	DPW	\$	15.00
Central Hudson	DPW	\$	184.69
Central Hudson	DPW	\$	773.17
Central Hudson	DPW	\$	82.03
Central Hudson	DPW	\$	164.17
Central Hudson	DPW	\$	18,385.85
Transcat	KPD	\$	537.93
Sunshine Tees Inc	KPD	\$	127.25
SHI	IT	\$	735.99
Michael J Sass Fire Extinguisher Sales & Service	KPD	\$	135.00
Ruges Ford	KPD	\$	706.17
Ruges Ford	KPD	\$	507.77
NYCOMCO	KPD	\$	7,424.00
Herzogs Home & Paint Center	KPD	\$	13.48
FMC	KPD	\$	6,049.00
Dans Recovery & Towing Inc	KPD	\$	315.00
Dans Recovery & Towing Inc	KPD	\$	125.00
Cb20	KPD	\$	418.39
Binnewater Ice & Spring Water	KPD	\$	322.04
B&H Photo	KPD	\$	397.50
Timely Signs Inc	KFD	\$	325.00
No Self LLC	Health & Wellness	\$	3,000.00
Family of Woodstock Inc	Health & Wellness	\$	5,156.75
Kenco Work & Play Outfitter	Parks & Rec	\$	189.99
Kingston Auto Supply Inc	Parks & Rec	\$	17.50
Uniforms USA	Parks & Rec	\$	380.50
United States Specialty Sports Association	Parks & Rec	\$	690.00
Michael J Sass Fire Extinguisher Sales & Service	Parks & Rec	\$	55.00
N&S Supply of Fishkill	Parks & Rec	\$	13.39
N&S Supply of Fishkill	Parks & Rec	\$	12.01
Ulster County Resource Recovery Agency	Parks & Rec	\$	319.60
Franklin Sports Inc	Parks & Rec	\$	558.60
Sport Supply Group Inc / BSN Sports	Parks & Rec	\$	677.98
Henderson Products Inc	DPW	\$	258,827.00
Sprague Operating Resources LLC	DPW	\$	3,992.22
Healy Mitsubishi	DPW	\$	123.84
Lynch Auto Parts	DPW	\$	636.61
Uniforms USA	DPW	\$	2,862.50
L Montano & Sons Inc	DPW	\$	200.00
Emergency One	DPW	\$	545.00
WB Mason Co Inc	Comptroller	\$	44.58
Lewis Carpenters LLC	Housing	\$	26,166.00
Pitney Bowes	Clerk	\$	1,181.94
Herzogs Home & Paint Center	Planning	\$	11.89
Verizon Wireless	Building	\$	381.74
Verizon Wireless	KPD	\$	2,837.63
Verizon Landline	IT	\$	75.97
Verizon	IT	\$	939.98
Ulster County Clerk	Health & Wellness	\$	60.00
NYS Department of Transportation	DPW	\$	5,332.00

Charter Communications / Spectrum	Parks & Rec	\$	159.99
Charter Communications / Spectrum	Parks & Rec	\$	110.00
Charter Communications / Spectrum	Parks & Rec	\$	140.00
Central Hudson	Parks & Rec	\$	284.54
Central Hudson	Parks & Rec	\$	50.11
Central Hudson	Parks & Rec	\$	35.57
Canon Solutions America Inc	Building	\$	30.70
At&T	IT	\$	139.14
Amazon	Health & Wellness	\$	1,079.94
Amazon	Health & Wellness	\$	208.17
Amazon	Parks & Rec	\$	444.94
HCC Tokio Marine	Clerk	\$	3,620.10
21st Century Media / Daily Freeman	Clerk	\$	49.63
Uniforms USA	Clerk	\$	72.50
Christopher Williams	Parks & Rec	\$	52.50
Pitney Bowes Reserve Account	Clerk	\$	2,000.00
Hudson Valley Appraisal Corporation	Assessor	\$	3,800.00
Emergency One	KFD	\$	3,085.00
Liberty Security Services LLC	IT	\$	855.00
Cb20	IT	\$	7,534.41
Cb20	IT	\$	3,244.40
Central Hudson	DPW	\$	1,624.57
Central Hudson	DPW	\$	48.98
Central Hudson	DPW	\$	81.31
Central Hudson	DPW	\$	966.00
Central Hudson	DPW	\$	720.90
Central Hudson	Parks & Rec	\$	878.50
Central Hudson	Parks & Rec	\$	17,576.00
Central Hudson	Parks & Rec	\$	246.47
Central Hudson	Parks & Rec	\$	148.40
Canon USA Inc	DPW	\$	205.64
Canon Financial Services Inc	KFD	\$	314.70
Canon Financial Services Inc	Civil / Comptroller / Clerk	\$	726.80
Lewis Carpenters LLC	Housing	\$	19,625.00
Cummins Allison	Comptroller	\$	138.40
EFPR Group CPAs PLLC	Comptroller	\$	20,000.00
American Printing & Office Supplies	Housing	\$	45.00
Bobs Tire Co	DPW	\$	257.25
Construction Tool Warehouse	DPW	\$	279.50
Kristin Kessler	Health & Wellness	\$	76.58
Arace Electronics & Electric	Parks & Rec	\$	912.50
Noble Gas Solutions	KFD	\$	132.00
Noble Gas Solutions	KFD	\$	93.00
Jesco	DPW	\$	875.86
N&S Supply of Fishkill	DPW	\$	397.61
Spinnenweber	DPW	\$	182.00
The Work Place / MHRH of Westchester Medical Center	KPD	\$	165.00
WB Mason Co Inc	KPD	\$	197.61
WB Mason Co Inc	KPD	\$	1,083.69
WB Mason Co Inc	KPD	\$	28.23
Van Kleeks Tire Inc	KPD	\$	584.00
SHI	KPD	\$	735.99
National Standby Repair Inc	KPD	\$	875.57
My Kingston Kids	KPD	\$	1,500.00
MES	KPD	\$	615.99
Grainger	KPD	\$	272.80
Dietz Stadium Diner	KPD	\$	204.15
Eastern Heating & Cooling Inc	Clerk	\$	4,429.00
Mayor	Mayor	\$	95.00
Eastern Heating & Cooling Inc	Clerk	\$	219.00
Pitney Bowes - Purchase Power	Clerk	\$	1,905.43
Binnewater Ice & Spring Water	Clerk	\$	50.30
Marshall & Sterling Inc	Clerk	\$	2,463.00
WB Mason Co Inc	Clerk	\$	101.96
Linstar Inc	Clerk	\$	598.00
Masa Midtown	Health & Wellness	\$	400.00
Uniforms USA	Parks & Rec	\$	389.50
United Ag & Turf	Parks & Rec	\$	150.48
Bailey Pottery Equipment Corp & Ceramic Supply	Parks & Rec	\$	28.88
Lloyd Kellerhouse	Parks & Rec	\$	240.00
Quantum Organics	Parks & Rec	\$	2,240.00
Ethan Allen Ent Inc	Parks & Rec	\$	596.00
Carl Bell Plumbing & HVAC Inc	Parks & Rec	\$	1,268.63
WB Mason Co Inc	Parks & Rec	\$	11.04
BSN / Passon's / GSC / Conlin Sports	Parks & Rec	\$	78.00
Hill & Markes	Parks & Rec	\$	657.79
The Sherwin Williams Co	DPW	\$	954.80
Herzogs Home & Paint Center	DPW	\$	730.72
Van Kleeks Tire Inc	DPW	\$	2,125.82
Ulster County Resource Recovery Agency	DPW	\$	520.00
The Locksmithery Inc	dpw	\$	110.00
Uniforms USA	Clerk	\$	72.50