

| VENDOR | DEPARTMENT | AMOUNT |
|--|-------------------|---------------|
| NYS Assessor's Association | Assessor | \$ 200.00 |
| AHRS | Planning | \$ 1,795.00 |
| The Locksmithery | KFD | \$ 9.75 |
| Herzogs | DPW | \$ 1,927.78 |
| Eastern Heating & Cooling Inc | Clerk | \$ 4,017.00 |
| WB Mason | Building | \$ 827.52 |
| October Home Inspection | Assessor | \$ 135.00 |
| Van DeWater & Van De Water LLP | Assessor | \$ 434.75 |
| Canon Solutions America | Civil Service | \$ 98.74 |
| Canon Financial Services Inc | KFD | \$ 169.00 |
| Central Hudson | KFD | \$ 63.22 |
| Central Hudson | DPW | \$ 487.79 |
| Central Hudson | KFD | \$ 38.66 |
| Central Hudson | KFD | \$ 54.54 |
| Central Hudson | DPW | \$ 114.52 |
| Spectrum Enterprise / Charter Communications | DPW | \$ 64.99 |
| WB Mason | Comptroller | \$ 7.40 |
| WEX | KPD | \$ 44.00 |
| WB Mason | Comptroller | \$ 36.00 |
| WB Mason | Clerk | \$ 383.76 |
| WB Mason | Clerk | \$ 322.28 |
| Carl Bell Plumbing & HVAC Inc | Clerk | \$ 15,590.00 |
| Qscend | IT | \$ 4,908.48 |
| CB20 | IT | \$ 2,707.10 |
| SHI | IT | \$ 498.06 |
| Custom Security Systems | Wastewater | \$ 795.00 |
| WB Mason | Wastewater | \$ 25.06 |
| Eastern States Electrical Supply Co | Wastewater | \$ 24.44 |
| Wastewater Environment Federation Membership | Wastewater | \$ 125.00 |
| BDP Industries Inc | Wastewater | \$ 6,521.37 |
| WB Mason | Wastewater | \$ 261.91 |
| American Printing & Office Supplies | Clerk | \$ 197.00 |
| Global Montello Group Corp | DPW | \$ 5,872.31 |
| Noble Gas Solutions | DPW | \$ 63.18 |
| Callanan Industries Inc | DPW | \$ 1,285.26 |
| Altec Industries Inc | DPW | \$ 53.16 |
| Lynch Auto Parts | DPW | \$ 348.64 |
| Polsinello Lubricants | DPW | \$ 937.17 |
| Kingston Auto Supply | DPW | \$ 640.51 |
| Transunion | KPD | \$ 183.00 |
| SHI | IT | \$ 18,153.60 |
| MM Hayes Co Inc | IT | \$ 1,750.00 |
| Tyler Technologies | IT | \$ 5,000.00 |
| Allegiance Trucks | DPW | \$ 541.24 |
| Joe Johnson Equipment LLC | DPW | \$ 69.66 |
| Albany Steel Inc | DPW | \$ 785.97 |
| Wolberg Electrical Supply Co | DPW | \$ 123.00 |
| Tasca | DPW | \$ 26.33 |
| Kingston Water Dept | Comptroller | \$ 2,000.00 |
| Bound Tree Medical LLC | KFD | \$ 7.58 |
| Airgas | KFD | \$ 186.50 |
| Herzogs | KFD | \$ 1,294.11 |
| Central Hudson | DPW | \$ 2,260.95 |
| Hoffman Car Wash | KPD | \$ 245.00 |
| Pestmaster | KPD | \$ 105.00 |
| Patrick Buono | KPD | \$ 4,000.00 |
| Pitney Bowes | Clerk | \$ 1,246.53 |
| Pyramid Fils Corporation | KFD | \$ 525.96 |
| Amazon Business | Clerk | \$ 279.98 |
| Amazon Business | KPD | \$ 3,342.37 |

| | | |
|--------------------------------------|----------------|--------------|
| Byrnes Message Bureau LLC | DPW | \$ 822.14 |
| Central Hudson | DPW | \$ 19,716.55 |
| Central Hudson | DPW | \$ 134.43 |
| Central Hudson | Clerk | \$ 50.76 |
| Central Hudson | KFD | \$ 54.85 |
| Central Hudson | KFD | \$ 82.19 |
| Verizon | IT | \$ 155.04 |
| Verizon Wireless | Parking | \$ 185.66 |
| Verizon Wireless | Building | \$ 312.00 |
| Verizon Wireless | Clerk | \$ 218.40 |
| Verizon Wireless | IT | \$ 198.21 |
| Verizon Wireless | KFD | \$ 110.83 |
| sherwin Williams Co | DPW | \$ 959.40 |
| Van Kleeks Tire Inc | DPW | \$ 3,759.84 |
| Van Kleeks Tire Inc | DPW | \$ 1,415.54 |
| Romeo Ford | DPW | \$ 169.00 |
| Valley Scale Inc | DPW | \$ 775.00 |
| Hudson River Truck | DPW | \$ 103.42 |
| New Hampshire Hydraulics Inc | DPW | \$ 565.00 |
| Brenntag Lubricants LLC | DPW | \$ 2,080.11 |
| The Locksmithery | DPW | \$ 278.69 |
| Global Montello Group Corp | DPW | \$ 13,913.96 |
| RG Group | DPW | \$ 1,427.03 |
| P&T Surplus | DPW | \$ 60.00 |
| Van Kleeks Tire Inc | DPW | \$ 25.13 |
| Vasso Systems Inc | DPW | \$ 5,065.65 |
| Anderson Bros Electrical Inc | Wastewater | \$ 2,623.50 |
| Uniforms USA | Wastewater | \$ 470.58 |
| Binnewater Ice Co Inc | Wastewater | \$ 7.00 |
| Fastenal | Wastewater | \$ 26.16 |
| HD Supply Facilities Maintenance LTD | Wastewater | \$ 939.50 |
| Kingston Auto Supply | Wastewater | \$ 113.84 |
| Hach | Wastewater | \$ 708.13 |
| P&T Surplus | Wastewater | \$ 10.00 |
| Spinnenweber PFV | Wastewater | \$ 151.88 |
| Pace Analytical Services | Wastewater | \$ 535.00 |
| Herzogs | Wastewater | \$ 959.10 |
| Wood N Wheels | Parks & Rec | \$ 3,740.63 |
| Surpass Chemical | Parks & Rec | \$ 898.93 |
| Surpass Chemical | Parks & Rec | \$ 1,138.93 |
| WB Mason | Parks & Rec | \$ 22.98 |
| BSN / Passon's / GSC / Conlin Sports | Parks & Rec | \$ 2,332.54 |
| Swank Motion Pictures Inc | Parks & Rec | \$ 510.00 |
| Tildas Kitchen & Market | Arts & Culture | \$ 2,676.00 |
| Herzogs | Clerk | \$ 78.90 |
| Allegiance Trucks | DPW | \$ 127.20 |
| Fastenal | DPW | \$ 124.87 |
| Lynch Auto Parts | DPW | \$ 242.41 |
| Kingston Auto Supply | DPW | \$ 259.27 |
| Traffic Systems | DPW` | \$ 700.00 |
| Gabrielli Truck Sales | DPW | \$ 658.89 |
| D&W Diesel Inc | DPW | \$ 124.10 |
| WB Mason | Communications | \$ 8.77 |
| Uniforms USA | Clerk | \$ 69.00 |
| 21st Century Media / Daily Freeman | Civil Service | \$ 40.15 |
| Passport Labs Inc | Comptroller | \$ 4,675.12 |
| M&T Bank | Purchasing | \$ 4,447.99 |
| Kingston Auto Supply | KFD | \$ 1,480.81 |
| Verizon Wireless | Grants | \$ 31.20 |
| Verizon Wireless | DPW | \$ 606.93 |
| Eastern States Electrical Supply Co | DPW | \$ 416.75 |

| | | |
|--|-------------------|---------------|
| Lynch Auto Parts | DPW | \$ 126.80 |
| Salem Farms Supply inc | DPW | \$ 532.91 |
| Timely Signs | Clerk | \$ 167.00 |
| Uniforms USA | Clerk | \$ 69.00 |
| Binnewater Ice Co Inc | Clerk | \$ 46.25 |
| Hedgeman Law Firm | Housing | \$ 1,943.85 |
| WB Mason | Clerk | \$ 122.90 |
| Central Hudson | Parks & Rec | \$ 29.83 |
| Central Hudson | Parks & Rec | \$ 16,216.72 |
| Central Hudson | Parks & Rec | \$ 30.39 |
| Central Hudson | Parks & Rec | \$ 38.66 |
| Central Hudson | Parks & Rec | \$ 1,150.27 |
| Central Hudson | Parks & Rec | \$ 44.28 |
| Central Hudson | Parks & Rec | \$ 38.66 |
| Central Hudson | Parks & Rec | \$ 38.66 |
| Central Hudson | DPW | \$ 95.66 |
| Central Hudson | Parks & Rec | \$ 140.58 |
| Central Hudson | Parks & Rec | \$ 39.24 |
| Central Hudson | Parks & Rec | \$ 38.14 |
| Central Hudson | Parks & Rec | \$ 47.98 |
| Central Hudson | Parks & Rec | \$ 227.00 |
| Central Hudson | Parks & Rec | \$ 29.83 |
| Central Hudson | DPW | \$ 500.08 |
| Central Hudson | DPW | \$ 111.89 |
| Charter Communications / Spectrum | Parks & Rec | \$ 99.99 |
| Verizon Wireless | KFD | \$ 128.22 |
| Verizon Wireless | KPD | \$ 2,425.79 |
| Verizon Wireless | KPD | \$ 678.88 |
| Flatley Read, Inc | Grants | \$ 2,200.00 |
| Flatley Read, Inc | Grants | \$ 2,260.00 |
| Flatley Read, Inc | Grants | \$ 2,910.00 |
| Flatley Read, Inc | Grants | \$ 2,450.00 |
| Flatley Read, Inc | Grants | \$ 3,350.00 |
| Flatley Read, Inc | Grants | \$ 2,800.00 |
| Flatley Read, Inc | Grants | \$ 2,200.00 |
| Flatley Read, Inc | Grants | \$ 2,850.00 |
| 21st Century Media / Daily Freeman | Health & Wellness | \$ 148.51 |
| Altec Industries Inc | DPW | \$ 1,063.00 |
| Uniforms USA | DPW | \$ 2,903.00 |
| Binnewater Ice Co Inc | DPW | \$ 169.79 |
| Kimball Midwest | DPW | \$ 367.38 |
| Central Hudson | Parks & Rec | \$ 18.07 |
| Central Hudson | Parks & Rec | \$ 4.65 |
| Charter Communications / Spectrum | IT | \$ 1,046.36 |
| Charter Communications / Spectrum | Parks & Rec | \$ 99.99 |
| Charter Communications / Spectrum | Parks & Rec | \$ 99.99 |
| Verizon Wireless | Parks & Rec | \$ 194.47 |
| Perrys Towing | KFD | \$ 100.00 |
| Premier Fire Apparatus | KFD | \$ 2,404.68 |
| Lynch Auto Parts | KFD | \$ 295.28 |
| WB Mason | Comptroller | \$ 50.36 |
| Carl Bell Plumbing & HVAC Inc | Clerk | \$ 1,858.45 |
| K/W Cross Connection Control LLC | Wastewater | \$ 665.00 |
| WB Mason | Wastewater | \$ 39.30 |
| Hach Co | Wastewater | \$ 887.00 |
| Polydyne Inc | Wastewater | \$ 21,390.00 |
| Grainger | DPW | \$ 2,303.92 |
| Ulster County Resource Recovery Agency (UCRRA) | DPW | \$ 107,809.98 |
| Bonesteel | KPD | \$ 888.24 |
| BEI | KPD | \$ 2,755.00 |
| Binnewater Ice Co Inc | KPD | \$ 280.25 |

| | | |
|--|-------------------|-------------|
| Eastern Heating & cooling Inc | KPD | \$ 188.00 |
| Eastern Heating & cooling Inc | KPD | \$ 1,065.54 |
| FMC | KPD | \$ 5,572.00 |
| Grainger | KPD | \$ 329.56 |
| Herzogs | KPD | \$ 827.60 |
| Herzogs | KPD | \$ 2,063.40 |
| JVS | KPD | \$ 270.00 |
| KOD Custom Apparel | KPD | \$ 660.00 |
| NYCOMCO | KPD | \$ 7,277.00 |
| NYSID | KPD | \$ 592.74 |
| Ruges Ford | KPD | \$ 637.89 |
| WB Mason | KPD | \$ 348.27 |
| Mark Zovic | KPD | \$ 88.50 |
| WB Mason | Planning | \$ 116.82 |
| The Flag Guys | DPW | \$ 1,066.70 |
| Carl Bell Plumbing & HVAC Inc | Parks & Rec | \$ 480.11 |
| Hill & Markes | Parks & Rec | \$ 705.09 |
| Litts Portable Toilets & Septic Services LLC | Parks & Rec | \$ 250.00 |
| Litts Portable Toilets & Septic Services LLC | Parks & Rec | \$ 250.00 |
| Litts Portable Toilets & Septic Services LLC | Parks & Rec | \$ 250.00 |
| Litts Portable Toilets & Septic Services LLC | Parks & Rec | \$ 250.00 |
| Litts Portable Toilets & Septic Services LLC | Parks & Rec | \$ 250.00 |
| Litts Portable Toilets & Septic Services LLC | Parks & Rec | \$ 250.00 |
| Litts Portable Toilets & Septic Services LLC | Parks & Rec | \$ 750.00 |
| Litts Portable Toilets & Septic Services LLC | Parks & Rec | \$ 750.00 |
| New York Crushing and Recycling | Parks & Rec | \$ 408.00 |
| New York Crushing and Recycling | Parks & Rec | \$ 306.00 |
| New York Crushing and Recycling | Parks & Rec | \$ 408.00 |
| Safeco Alarm Systems Inc | Parks & Rec | \$ 300.00 |
| Uniforms USA | Parks & Rec | \$ 1,087.50 |
| Herzogs | Clerk | \$ 35.03 |
| BSN / Passon's / GSC / Conlin Sports | Parks & Rec | \$ 246.40 |
| MMG Fire Equipment | Parks & Rec | \$ 241.50 |
| Bailey Pottery Equipment | Parks & Rec | \$ 292.80 |
| Herzogs | DPW | \$ 1,518.05 |
| Callanan Industries Inc | DPW | \$ 1,601.61 |
| Noble Gas Solutions | DPW | \$ 41.43 |
| Ulster County Resource Recovery Agency (UCRRA) | DPW | \$ 1,820.00 |
| Tifco Industries | DPW | \$ 139.75 |
| Herzogs | Building | \$ 70.22 |
| Jennifer Lucas | Building | \$ 287.00 |
| M&T Bank | Purchasing | \$ 3,936.28 |
| Garrison Fire & Rescue Corp | Wastewater | \$ 995.00 |
| Kingston Water Dept | Wastewater | \$ 90.00 |
| Uniforms USA | Clerk | \$ 69.00 |
| WB Mason | Health & Wellness | \$ 205.58 |
| Ruges Ford | DPW | \$ 234.86 |
| Global Montello Group Corp | DPW | \$ 9,231.54 |
| Kingston Auto Supply | DPW | \$ 772.98 |
| Lynch Auto Parts | DPW | \$ 187.56 |
| Dentor Sand & Gravel Inc | DPW | \$ 300.00 |
| Dell Marketing LP | DPW | \$ 866.50 |
| The Locksmithery | DPW | \$ 6.50 |
| Roemer Wallens Gold & Mineaux LLP | Corp Counsel | \$ 156.00 |
| Thompson Reuters | Corp Counsel | \$ 372.38 |
| Roemer Wallens Gold & Mineaux LLP | Corp Counsel | \$ 3,500.00 |
| Cornell University | Health & Wellness | \$ 8,611.60 |
| Roemer Wallens Gold & Mineaux LLP | Corp Counsel | \$ 1,300.00 |
| Van Kleeks Tire Inc | DPW | \$ 122.00 |
| Joe Johnson Equipment LLC | DPW | \$ 1,995.73 |
| Noble Gas Solutions | DPW | \$ 29.70 |

| | | |
|--|-----------------------|--------------|
| Reed Systems | DPW | \$ 720.00 |
| Thompson Reuters | Corp Counsel | \$ 372.38 |
| Thompson Reuters | Corp Counsel | \$ 372.38 |
| Hill & Markes | Parks & Rec | \$ 791.78 |
| Ulster County Resource Recovery Agency (UCRRA) | Parks & Rec | \$ 55.80 |
| United Ag & Turf | Parks & Rec | \$ 66.48 |
| Binnewater Ice Co Inc | Parks & Rec | \$ 58.70 |
| Binnewater Ice Co Inc | Parks & Rec | \$ 20.50 |
| Binnewater Ice Co Inc | Parks & Rec | \$ 71.10 |
| Binnewater Ice Co Inc | Parks & Rec | \$ 20.00 |
| Enviro-Clean | Parks & Rec | \$ 375.00 |
| The Locksmithery | Parks & Rec | \$ 29.25 |
| Amazon Business | Clerk | \$ 21.97 |
| Amazon Capitol Services | DPW | \$ 131.37 |
| Canon Financial Services Inc | DPW | \$ 172.20 |
| Canon Financial Services Inc | Building | \$ 149.00 |
| Canon Financial Services Inc | Clerk / Civil / Compr | \$ 2,167.84 |
| Central Hudson | Parks & Rec | \$ 1,950.39 |
| Central Hudson | DPW | \$ 76.86 |
| Central Hudson | DPW | \$ 59.48 |
| Central Hudson | DPW | \$ 116.28 |
| Central Hudson | DPW | \$ 94.68 |
| Central Hudson | DPW | \$ 38.66 |
| Kingston Water Dept | DPW | \$ 75.20 |
| Ulster County | KFD | \$ 8,193.52 |
| Rancourt & Son Land Clearing Corp | DPW | \$ 19,200.00 |
| Eastern States Electrical Supply Co | DPW | \$ 29.82 |
| ATCO International | DPW | \$ 803.02 |
| P&T Surplus | DPW | \$ 45.00 |
| Fastenal | DPW | \$ 19.20 |
| Salem Farm Supply Inc | DPW | \$ 93.00 |
| A Montano Equipment | DPW | \$ 916.00 |
| Stephenson Equipment Inc | DPW | \$ 8,200.00 |
| EZ Electric Supply | DPW | \$ 1,729.34 |
| NYS HCR | Housing | \$ 23,100.00 |
| Bound Tree Medical LLC | KFD | \$ 527.00 |
| Nick Roberti Marine | KFD | \$ 378.00 |
| Perrys Towing | KFD | \$ 20.00 |
| Municipal Emergency Services Inc | KFD | \$ 3,827.65 |
| Jonathan Clark | Corp Counsel | \$ 79.87 |
| Barbara Graves-Poller | Corp Counsel | \$ 96.56 |
| HCC Tokio Marine | Clerk | \$ 9,829.88 |
| Ulster County Boces | IT | \$ 5,356.85 |
| Granite | IT | \$ 514.14 |
| Herzogs | Parks & Rec | \$ 2,993.40 |
| Joe Johnson Equipment LLC | DPW | \$ 116.90 |
| NYSID | DPW | \$ 304.30 |
| T&T Sales Inc | DPW | \$ 4,534.00 |
| Charter Communications / Spectrum | Parks & Rec | \$ 107.98 |
| Charter Communications / Spectrum | Parks & Rec | \$ 159.98 |
| Charter Communications / Spectrum | Parks & Rec | \$ 137.98 |
| Canon Financial Services Inc | KFD | \$ 169.00 |
| Canon Financial Services Inc | KPD | \$ 1,045.90 |
| Amazon Capitol Services | Wastewater | \$ 382.74 |
| L Montano & Sons Inc | Parks & Rec | \$ 150.00 |
| Monticello Wood Floors Inc | Parks & Rec | \$ 4,600.00 |
| Premier Fire Apparatus | KFD | \$ 1,198.01 |
| WB Mason | Assessor | \$ 152.56 |
| Van DeWater & Van De Water LLP | Assessor | \$ 810.75 |
| WB Mason | KFD | \$ 874.46 |
| Alert-all Corp | KFd | \$ 570.00 |

| | | | |
|------------------------------------|----------|----|-----------|
| NYCOMCO | KFD | \$ | 136.50 |
| 21st Century Media / Daily Freeman | Planning | \$ | 39.63 |
| Allegiance Trucks | DPW | \$ | 646.13 |
| Global Montello Group Corp | DPW | \$ | 10,126.56 |
| Fastenal | DPW | \$ | 172.51 |
| Bound Tree Medical LLC | KFD | \$ | 154.82 |
| Fire-Dex dba Gear Wash | KFD | \$ | 95.10 |
| NYCOMCO | KFD | \$ | 113.00 |
| Ulster County | KFD | \$ | 7,941.11 |
| Premier Fire Apparatus | KFD | \$ | 174.85 |
| Herzogs | Clerk | \$ | 115.95 |
| Timely Signs | Clerk | \$ | 40.00 |
| Safeco Alarm Systems Inc | Clerk | \$ | 390.00 |
| Pitney Bowes / Purchase Power | Clerk | \$ | 4,263.62 |
| Uniforms USA | Cler | \$ | 69.00 |