

VENDOR	DEPARTMENT	AMOUNT
Access Technology Integration Inc	Comptroller	\$ 8,579.00
Van De Water & Van Dewater LLP	Assesor	\$ 2,100.00
PD Sheeley Contracting LLC	Engineering	\$ 24,120.00
Michael J Sass Fire Extinguisher Sales & Service	KFD	\$ 70.00
Hill & Markes	KFD	\$ 158.09
21st Century Media - NY / Daily Freeman	Clerk	\$ 31.73
HCC Tokio Marine LLC	Clerk	\$ 8,264.81
WB Mason Co Inc	Health & Wellness	\$ 99.37
Polsinello Lubricants	DPW	\$ 996.35
Inter City Tire	DPW	\$ 980.00
RG Group	DPW	\$ 106.54
Inter City Tire	DPW	\$ 1,100.00
Van Kleek's Tire	DPW	\$ 3,305.92
Van Kleek's Tire	DPW	\$ 1,734.36
Charter Communications / Spectrum Enterprise	DPW	\$ 154.98
Charter Communications / Spectrum Enterprise	Clerk	\$ 99.99
Central Hudson	DPW	\$ 15,121.08
Central Hudson	DPW	\$ 1,239.97
Central Hudson	Clerk	\$ 3,106.52
Central Hudson	Clerk	\$ 113.85
Central Hudson	Clerk	\$ 67.92
Central Hudson	KFD	\$ 83.12
Central Hudson	KFD	\$ 71.56
Central Hudson	KFD	\$ 714.87
Central Hudson	KFD	\$ 1,177.19
New York Crushing & Recycling Inc	Parks & Rec	\$ 105.00
New York Crushing & Recycling Inc	Parks & Rec	\$ 175.00
New York Crushing & Recycling Inc	Parks & Rec	\$ 280.00
Deuire's Trophies	Parks & Rec	\$ 150.00
FastSigns	Parks & Rec	\$ 165.00
WB Mason Co Inc	Parks & Rec	\$ 318.24
Global Montello Group Corp	DPW	\$ 2,856.11
Kingston Auto Supply	DPW	\$ 449.23
Inter City Tire	DPW	\$ 836.00
National Highway Products Inc	DPW	\$ 904.26
Eastern Metal of Elmira Inc	DPW	\$ 925.00
Van Kleek's Tire	Assesor	\$ 122.00
K/W Cross Connection Control LLC	Clerk	\$ 210.00
Uniforms USA	Parks & Rec	\$ 383.50
PestMaster	KPD	\$ 105.00
WEX	KPD	\$ 44.00
ColorPage	Communications	\$ 1,785.64
HA Schreck Service and Sales Inc	Wastewater	\$ 275.00
Northern Safety & Industrial	Wastewater	\$ 395.60
L Montano & Sons Inc	Wastewater	\$ 200.00
Eastern States Electrical Supply Co	Wastewater	\$ 21.24
Custom Security Systems	Wastewater	\$ 160.00
Northern Safety & Industrial	Wastewater	\$ 94.56
Eastern States Electrical Supply Co	Wastewater	\$ 44.73
USA Blue Book	Wastewater	\$ 65.80
Occupational Services	DPW	\$ 231.69
Callanan Industries Inc	DPW	\$ 325.62
Eastern Materials LLC	DPW	\$ 104.26
TLO / TransUnion	KPD	\$ 175.40
WB Mason Co Inc	Comptroller	\$ 731.33
Uniforms USA	Clerk	\$ 72.50
Herzogs Home & Paint Centers	Planning	\$ 1,511.99
Gabrielli Truck Sales	DPW	\$ 78.86
M&T Bank	Purchasing	\$ 5,046.44
CB20	IT	\$ 3,220.41
Ulster County Boces	IT	\$ 5,335.12
Ferolite Electric Inc	Parks & Rec	\$ 1,000.00
TW Autobody	Parks & Rec	\$ 8,820.60
Uniforms USA	Parks & Rec	\$ 383.50
Hill & Markes	Parks & Rec	\$ 712.35
WB Mason Co Inc	Parks & Rec	\$ 51.05
Binnewater Ice & Springwater Co	Parks & Rec	\$ 5.00
Binnewater Ice & Springwater Co	Parks & Rec	\$ 20.00
Binnewater Ice & Springwater Co	Parks & Rec	\$ 112.50
K/W Cross Connection Control LLC	Parks & Rec	\$ 345.00
DG Gutierrez Eneterprises LLC	Parks & Rec	\$ 825.00
The Locksmithery Inc	Parks & Rec	\$ 130.50
Catalis	IT	\$ 5,202.99
Hydrotechnology Consultants	Housing	\$ 990.00
Perrys Service Station	KFD	\$ 15.00

Kingston Auto Supply	KFD	\$	4,048.17
WB Mason Co Inc	Registrar	\$	179.99
MT Orange Distributors Inc	Plannging	\$	275.95
PuroClean	Building	\$	200.00
WB Mason Co Inc	Building	\$	716.30
WB Mason Co Inc	KPD	\$	282.30
WB Mason Co Inc	KPD	\$	643.44
Van Kleeks Tire	KPD	\$	584.00
Van Kleeks Tire	KPD	\$	584.00
Van Kleeks Tire	KPD	\$	146.00
UniFirst	KPD	\$	459.50
Powers Environmental	KPD	\$	999.00
NYCOMCO	KPD	\$	7,326.00
Kingston Auto Supply	KPD	\$	6.55
Kingston Auto Supply	KPD	\$	24.18
Herzogs Home & Paint Centers	KPD	\$	509.41
FMC	KPD	\$	5,869.00
Eastern Heating & Cooling Inc	KPD	\$	4,338.60
Dietz Stadium Diner	KPD	\$	153.80
Cars Plus	KPD	\$	250.00
Bonesteel Auto & truck	KPD	\$	3,135.19
Binnewater Ice & Springwater Co	KPD	\$	306.55
1st Place Tire & Auto Center	KPD	\$	245.00
Hoffman Car Wash	KPD	\$	295.00
Hill & Markes	KFD	\$	834.70
Bound Tree Medical	KFD	\$	525.02
Van Kleeks Tire	KFD	\$	728.88
Master Medical Equipment	KFD	\$	197.99
Binnewater Ice & Springwater Co	KFD	\$	35.95
Herzogs Home & Paint Centers	KFD	\$	131.10
Carl Bell Plumbing & HVAC Inc	KFD	\$	861.36
American Printing & Supplies	KFD	\$	568.00
Ever Dixie USA EMS Supply	KFD	\$	892.17
Perrys Service Station	KFD	\$	15.00
Verizon Wireless	Grants	\$	31.25
Verizon Wireless	Comptroller	\$	185.81
Verizon Wireless	Clerk	\$	290.32
Verizon Wireless	KFD	\$	203.16
Central Hudson	DPW	\$	164.97
Central Hudson	DPW	\$	2,118.26
Central Hudson	DPW	\$	3,979.82
Central Hudson	Parks & Rec	\$	1,092.73
Central Hudson	Parks & Rec	\$	44.03
Central Hudson	Parks & Rec	\$	130.64
Central Hudson	Parks & Rec	\$	714.78
Central Hudson	Parks & Rec	\$	233.95
Central Hudson	Parks & Rec	\$	301.21
Central Hudson	Parks & Rec	\$	32.35
Central Hudson	Parks & Rec	\$	630.11
Central Hudson	Parks & Rec	\$	142.02
Central Hudson	Parks & Rec	\$	56.05
Central Hudson	Parks & Rec	\$	33.58
Global Montello Group Corp	DPW	\$	4,776.67
Allegiance Trucks at Upper Hudson Valley LLC	DPW	\$	1,753.07
Kingston Auto Supply	DPW	\$	253.13
Eastern States Electrical Supply Co	DPW	\$	660.33
Romeo Ford of Kingston	DPW	\$	142.38
Lynch Auto Parts	DPW	\$	51.80
Noble Gas Solutions	DPW	\$	59.24
Perrys Service Station	DPW	\$	225.00
Binnewater Ice & Springwater Co	DPW	\$	114.90
Gabrielli Truck Sales	DPW	\$	357.91
Binnewater Ice & Springwater Co	Clerk	\$	35.40
Amazon	Clerk	\$	123.38
WB Mason Co Inc	Grants	\$	30.69
21st Century Media - NY / Daily Freeman	Civil Service	\$	38.14
Luckys Truck & Trailer Sales Inc	DPW	\$	645.17
FleetPride	DPW	\$	224.66
Herzogs Home & Paint Centers	Clerk	\$	116.40
Binnewater Ice & Springwater Co	Clerk	\$	46.25
Uniforms USA	Clerk	\$	72.50
Steele Pest Control Inc	Clerk	\$	75.00
Pitney Bowes	Clerk	\$	1,181.94
WB Mason Co Inc	Wastewater	\$	242.93
Surpass Chemical Co Inc	Wastewater	\$	2,687.73
WB Mason Co Inc	Wastewater	\$	87.09

WB Mason Co Inc	Wastewater	\$	23.50
Northern Safety Co Inc	Wastewater	\$	775.40
Surpass Chemical Co Inc	Wastewater	\$	8,683.20
Motion Industries Inc	Wastewater	\$	1,384.37
Herzogs Home & Paint Centers	Wastewater	\$	149.80
Kingston Auto Supply	Wastewater	\$	26.23
P&T Surplus	Wastewater	\$	58.00
Surpass Chemical Co Inc	Wastewater	\$	2,213.43
Pace Analytical Services	Wastewater	\$	535.00
VJP Hydraulics	DPW	\$	622.94
Chemung Supply Corp	DPW	\$	3,387.50
Noble Gas Solutions	Wastewater	\$	8.68
Tara Daley	Planning	\$	500.00
Frank V Orlando	Assesor	\$	1,500.00
Family of Woodstock Inc	Health & Wellness	\$	4,172.77
Verizon Wireless	KPD	\$	528.20
Verizon Wireless	KPD	\$	2,694.92
Central Hudson	DPW	\$	40.73
Central Hudson	DPW	\$	720.69
Central Hudson	DPW	\$	76.78
Central Hudson	DPW	\$	752.45
Central Hudson	DPW	\$	13,055.63
Amazon Capital Services	DPW	\$	54.97
Amazon Capital Services	Parks & Rec	\$	37.83
Amazon Business	Clerk	\$	123.38
EFPR Group	Comptroller	\$	7,100.00
SHI	IT	\$	1,762.02
MM Hayes	IT	\$	34,295.00
21st Century Media - NY / Daily Freeman	Comptroller	\$	1,215.51
Michael J Sass Fire Extinguisher Sales & Service	KFD	\$	75.00
Grainger	KFD	\$	73.54
Binnewater Ice & Springwater Co	Building	\$	46.25
M Karl & Sons Inc	Housing	\$	19,500.00
Global Montello Group Corp	DPW	\$	1,233.50
Polsinello Lubricants	DPW	\$	408.77
Camerota Truck Parts	DPW	\$	999.00
WB Mason Co Inc	DPW	\$	326.82
BSN / Passon's / GSC / Conlin Sports	Parks & Rec	\$	972.64
Kingston Auto Supply	Parks & Rec	\$	596.34
National Standby Repair Inc	Parks & Rec	\$	982.10
Summit Fire & Security LLC	Parks & Rec	\$	207.00
Verizon Wireless	DPW	\$	586.58
Verizon Wireless	Parks & Rec	\$	197.27
Verizon Wireless	Building	\$	381.74
Tolls by Mail Processing Center	Building	\$	7.15
Central Hudson	DPW	\$	551.56
Central Hudson	KFD	\$	530.20
Central Hudson	Clerk	\$	129.76
Central Hudson	Parks & Rec	\$	31.97
Central Hudson	Parks & Rec	\$	45.64
Central Hudson	Parks & Rec	\$	239.38
Central Hudson	DPW	\$	79.35
Central Hudson	Parks & Rec	\$	223.94
Central Hudson	DPW	\$	1,446.82
Byrnes Message Bureau LLC	DPW	\$	864.75
Amazon Business	Assesor	\$	99.98
HCC Tokio Marine LLC	Clerk	\$	11,616.05
HCC Tokio Marine LLC	Clerk	\$	25,000.00
Eastern Heating & Cooling Inc	Clerk	\$	902.00
WB Mason Co Inc	Clerk	\$	162.81
FleetPride	DPW	\$	194.04
Allegiance Trucks at Upper Hudson Valley LLC	DPW	\$	859.38
Ulster County Resource Recovery Agency	DPW	\$	107,316.10
CB20	IT	\$	139.15
WB Mason Co Inc	Comptroller	\$	138.54
Carl Frankel	Corp Counsel	\$	712.50
Carl Frankel	Corp Counsel	\$	1,256.25
Eastern Heating & Cooling Inc	Clerk	\$	4,218.00
Herzogs Home & Paint Centers	Clerk	\$	48.54
Pitney Bowes	Central Printing / Clerk	\$	2,000.00
Ulster County Town Clerks & Tax Collectors Association	Clerk	\$	40.00
21st Century Media - NY / Daily Freeman	Clerk	\$	138.23
NYS Academy of Fire Services	KFD	\$	1,366.00
Ever Dixie USA EMS Supply	KFD	\$	452.45
Ulster County	KFD	\$	8,148.49
Perrys Service Station	KFD	\$	205.90

New Pig	KFD	\$	120.45
Verizon Long Distance	IT	\$	0.01
Central Hudson	DPW	\$	413.93
Central Hudson	Parks & Rec	\$	2,285.57
Canon Financial Services	KPD	\$	629.00
AT&T	IT	\$	266.02
21st Century Media - NY / Daily Freeman	Planning	\$	46.74
Carl Bell Plumbing & HVAC Inc	Planning	\$	689.00
Thompson Reuters	Corp Counsel	\$	25.92
Thompson Reuters	Corp Counsel	\$	25.92
Corporation Counsel	Corp Counsel	\$	43.44
Corporation Counsel	Corp Counsel	\$	66.94
Roemer Wallens Gold & Mineaux LLP	Corp Counsel	\$	3,600.00
Roemer Wallens Gold & Mineaux LLP	Corp Counsel	\$	1,782.00
Couch White LLP	Corp Counsel	\$	752.40
Slarskey LLC	Corp Counsel	\$	4,482.50
Cook Kurtz & Murphy PC	Corp Counsel	\$	660.00
Assist. Corporation Counsel	Corp Counsel	\$	79.23
Liberty Security Services	Wastewater	\$	644.85
Summit Handling Systems Inc	DPW	\$	643.16
DePaula Chevrolet	DPW	\$	157.43
DePaula Ford	DPW	\$	203.73
HZ Electric Supply	DPW	\$	2,460.78
Salem Farm Supply	DPW	\$	657.00
Noble Gas Solutions	DPW	\$	258.35
Emergency One	DPW	\$	120.00
Uniforms USA	DPW	\$	2,930.00
Vasso Systems Inc	DPW	\$	1,390.02
Environmental Labworks Inc	Wastewater	\$	4,006.00
L Montano & Sons Inc	Wastewater	\$	200.00
Custom Security Systems	Wastewater	\$	210.00
HCC Tokio Marine LLC	Clerk	\$	25,000.00
Uniforms USA	Parks & Rec	\$	383.50
Jamie DeCicco	Parks & Rec	\$	60.00
Uniforms USA	Parks & Rec	\$	383.50
New York Crushing & Recycling Inc	Parks & Rec	\$	420.00
Fire Security & Sound Systems Inc	Parks & Rec	\$	495.00
Grainger	Parks & Rec	\$	582.02
BSN Sports	Parks & Rec	\$	134.88
New York Crushing & Recycling Inc	Parks & Rec	\$	105.00
Hill & Markes	Parks & Rec	\$	562.74
Polsinello Lubricants	DPW	\$	297.31
Eastern States Electrical Supply Co	DPW	\$	8,858.07
Verizon Wireless	IT	\$	183.26
Verizon Wireless	KFD	\$	174.44
Verizon Landline	IT	\$	893.20
Spectrum Enterprise	IT	\$	619.13
Central Hudson	DPW	\$	766.40
Central Hudson	DPW	\$	85.94
Canon Solutions America Inc	Building	\$	28.75
Canon Financial Services	DPW	\$	373.17
Canon Financial Services	Civil / Comptroller / Clerk	\$	796.89
Amazon Business	IT	\$	435.89
Quick Med Claims	KFD	\$	6,640.82
Central Hudson	Planning	\$	61.68
Central Hudson	Planning	\$	71.31
Canon Financial Services	KFD	\$	67.31