

VENDOR	DEPARTMENT	AMOUNT
Slarskey LLC	Corp Counsel	\$ 326.00
PRK Construction	Wastewater	\$ 370.00
Cummins Northeast Inc	Wastewater	\$ 1,783.20
Eastern States Electrical Supply Co	Wastewater	\$ 7.63
Noble Gas Solutions	Wastewater	\$ 8.68
Trihedral Inc	Wastewater	\$ 9,091.40
Northern Safety Co Inc	Wastewater	\$ 738.09
L Montano & Sons Inc	Wastewater	\$ 200.00
Surpass Chemical Co Inc	Wastewater	\$ 2,315.32
Northern Safety & Industrial	Wastewater	\$ 664.25
Grainger	Wastewater	\$ 1,017.72
Uline Shipping Supply	Wastewater	\$ 310.00
BDP Industries Inc	Wastewater	\$ 1,160.26
Cornell Cooperative Extension Ulster County	Health & Wellness	\$ 9,626.06
Red Barn Products Inc	Health & Wellness	\$ 191.00
UniFirst	KPD	\$ 459.50
UGK Kronos	KPD	\$ 4,999.98
Puro Clean	KPD	\$ 330.48
FMC	KPD	\$ 5,869.00
Dietz Stadium Diner	KPD	\$ 111.60
Binnewater Ice & Spring Water	KPD	\$ 262.75
Kenco	Building & Safety	\$ 400.00
WB Mason Co Inc	Building & Safety	\$ 1,117.05
Capital Safety Services	DPW	\$ 1,500.00
Verizon Wireless	Clerk	\$ 290.32
Verizon Wireless	KPD	\$ 92.83
Central Hudson Gas & Electric	KFD	\$ 120.14
Central Hudson Gas & Electric	KPD	\$ 2,269.47
Central Hudson Gas & Electric	KPD	\$ 3,785.56
Central Hudson Gas & Electric	KFD	\$ 105.41
Central Hudson Gas & Electric	Planning	\$ 58.75
Central Hudson Gas & Electric	Planning	\$ 414.87
Canon Financial Services Inc	KPD	\$ 1,009.24
Canon Financial Services Inc	Clerk	\$ 2,002.23
Canon Financial Services Inc	KPD	\$ 105.52
Canon Financial Services Inc	KFD	\$ 180.24
Patrick Buono	KPD	\$ 7,000.00
Van DeWater & Van DeWater LLP	Assessor	\$ 487.50
Global Montello Group Corp	DPW	\$ 2,048.85
New Hampshire Hydraulics Inc	DPW	\$ 375.00
Occupational Services	DPW	\$ 97.68
Mobile Lifts LLC	DPW	\$ 413.04
Herzogs Home & Paint Centers	DPW	\$ 757.27
Kingston Auto Supply	DPW	\$ 28.23
Lynch Auto Parts	DPW	\$ 17.05
P&T Supply	DPW	\$ 20.00
Callanan Industries Inc	DPW	\$ 344.32
Allegiance Trucks at Upper Hudson Valley LLC	DPW	\$ 358.21
Vasso Waste Systems Inc	DPW	\$ 642.79
Tasca	DPW	\$ 135.34
Mahesh Tamakuwala	DPW	\$ 263.00
Grainger	DPW	\$ 1,791.92
Kingston Auto Supply	DPW	\$ 359.89
George Arthurs	DPW	\$ 195.93
L Montano & Sons Inc	DPW	\$ 200.00
L Montano & Sons Inc	DPW	\$ 194.98
L Montano & Sons Inc	DPW	\$ 195.00
L Montano & Sons Inc	DPW	\$ 199.99
L Montano & Sons Inc	DPW	\$ 179.99
L Montano & Sons Inc	DPW	\$ 179.99
Perrys Service Station	DPW	\$ 750.00
Construction Tool Warehouse	DPW	\$ 953.50
Noble Gas Solutions	DPW	\$ 509.45
WB Mason Co Inc	Comptroller	\$ 186.69
New York State Assessors Association	Assessor	\$ 125.00
Kingston Professional Fire Fighters Association	KFD	\$ 901.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,037.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,020.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,020.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,054.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,105.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,105.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,105.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,105.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,105.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,088.00
Kingston Professional Fire Fighters Association	KFD	\$ 1,088.00
Bound Tree Medical	KFD	\$ 774.88
Ever Dixie USA EMS Supply	KFD	\$ 512.24

Grainger	KFD	\$	222.10
Eagle Diesel Power Co Inc	KFD	\$	620.92
WB Mason Co Inc	KFD	\$	920.12
Uniforms USA	Clerk	\$	72.50
Binnewater Ice & Spring Water	Clerk	\$	112.55
HCC Tokio Marine	Clerk	\$	791.50
SESAC	Clerk	\$	610.00
ASCAP	Clerk	\$	445.00
Binnewater Ice & Spring Water	Clerk	\$	40.54
NYCOM	Clerk	\$	6,284.00
NYSID, Inc	DPW	\$	766.14
Global Montello Group Corp	DPW	\$	4,898.42
Hudson Valley Appraisal Corporation	Assessor	\$	4,000.00
Hudson Valley Appraisal Corporation	Assessor	\$	3,800.00
Hudson Valley Appraisal Corporation	Assessor	\$	2,000.00
Hudson Valley Appraisal Corporation	Assessor	\$	4,000.00
HCC Tokio Marine	Clerk	\$	7,361.69
Ars Choralis	Arts & Culture	\$	600.00
WEX	KPD	\$	44.00
Verizon Wireless	DPW	\$	643.87
Verizon Wireless	Grants	\$	31.25
Verizon Wireless	Parking	\$	185.81
Verizon Wireless	Building & Safety	\$	381.74
Verizon Wireless	KFD	\$	181.28
Spectrum Enterprises / Charter Communications	DPW	\$	89.99
Spectrum Enterprises / Charter Communications	DPW	\$	89.99
Central Hudson Gas & Electric	DPW	\$	110.62
Central Hudson Gas & Electric	DPW	\$	17,004.93
Central Hudson Gas & Electric	DPW	\$	178.76
Central Hudson Gas & Electric	DPW	\$	2,554.08
Central Hudson Gas & Electric	DPW	\$	760.20
Central Hudson Gas & Electric	DPW	\$	166.50
Central Hudson Gas & Electric	DPW	\$	381.63
Central Hudson Gas & Electric	KFD	\$	645.74
Central Hudson Gas & Electric	DPW	\$	1,361.57
Central Hudson Gas & Electric	DPW	\$	10,750.67
Canon Financial Services Inc	Wastewater	\$	79.87
PestMaster	KPD	\$	105.00
Matthew Jankowski	Corp Counsel	\$	249.00
Bound Tree Medical	KFD	\$	540.35
Van Kleeks Tire	KFD	\$	501.22
Kingston Auto Supply	KFD	\$	559.84
Herzogs Home & Paint Centers	KFD	\$	1,421.83
Hill & Markes	KFD	\$	931.76
N&S Supply LLC	KFD	\$	41.76
New York State Association of Fire Chiefs	KFD	\$	245.00
Corporate Computer Solutions	Engineering	\$	575.84
ClearGov	Comptroller	\$	19,110.80
TransUnion / TLO	KPD	\$	183.40
Hoffman Car Wash	KPD	\$	190.00
US Postal Service	Comptroller	\$	1,370.00
Hudson Valley Appraisal Corporation	Assessor	\$	4,000.00
Gettys Tree Service Inc	Planning	\$	4,290.00
Ulster County Resource Recovery Agency	DPW	\$	98,816.43
Allegiance Trucks at Upper Hudson Valley LLC	DPW	\$	22.02
Mobile Lifts LLC	DPW	\$	241.50
Tri-State Associated Services Inc	Parks & Rec	\$	671.58
Andre Dassie	Parks & Rec	\$	300.00
Binnewater Ice & Spring Water	Parks & Rec	\$	20.00
Binnewater Ice & Spring Water	Parks & Rec	\$	83.75
Binnewater Ice & Spring Water	Parks & Rec	\$	5.00
21st Century Media / Daily Freeman	Parks & Rec	\$	100.00
Uniforms USA Inc	Parks & Rec	\$	804.00
Kingston Auto Supply	Parks & Rec	\$	15.06
Uniforms USA	Parks & Rec	\$	377.50
Binnewater Ice & Spring Water	Parks & Rec	\$	14.00
Binnewater Ice & Spring Water	Parks & Rec	\$	5.00
Phil Timbrouck Jr	Parks & Rec	\$	140.00
John Cahill Jr	Parks & Rec	\$	140.00
Warren Sheldon	Parks & Rec	\$	227.50
Christopher Williams	Parks & Rec	\$	175.00
Binnewater Ice & Spring Water	DPW	\$	129.95
K/W Cross Connection Control LLC	DPW	\$	974.78
Kingston Auto Supply	DPW	\$	175.83
Herzogs Home & Paint Centers	DPW	\$	38.99
Bonesteel Auto & Truck	KPD	\$	3,211.29
M&T Bank	Purchasing	\$	5,189.79
ChargePoint Inc	Parks & Rec	\$	740.00
BSN / Passons / GSC / Conlin Sports	Parks & Rec	\$	262.90
L Montano & Sons Inc	Parks & Rec	\$	200.00

Half Moon Rondout Café	Parks & Rec	\$	156.25
Safeco Alarm Systems Inc	Parks & Rec	\$	63.00
Dell Marketing LP	Parks & Rec	\$	3,213.82
Ethan Allen Transportation	Parks & Rec	\$	420.00
Ken Ivy	Parks & Rec	\$	210.00
Marcel Davis Sr	Parks & Rec	\$	297.00
Warren Sheldon	Parks & Rec	\$	210.00
Safeco Alarm Systems Inc	Parks & Rec	\$	657.00
Uniforms USA Inc	Parks & Rec	\$	755.00
ARACE Electronics & Electric	Parks & Rec	\$	702.00
Cargill Inc	DPW	\$	14,335.57
UDIG-NY	DPW	\$	106.00
Van Kleeks Tire	DPW	\$	137.50
Herzogs Home & Paint Centers	KPD	\$	16.70
Dans Recovery & Towing	KPD	\$	250.00
Brownells	KPD	\$	268.74
Family of Woodstock	Health & Wellness	\$	10,665.69
Roemer Wallens Gold & Mineaux LLP	Comptroller	\$	3,600.00
Roemer Wallens Gold & Mineaux LLP	Comptroller	\$	729.00
Roemer Wallens Gold & Mineaux LLP	Comptroller	\$	3,600.00
NYCOMCO	KFD	\$	31,812.00
Ever Dixie USA EMS Supply	KFD	\$	937.25
Municipal Emergency Service Inc	KFD	\$	602.96
Bound Tree Medical	KFD	\$	115.80
Municipal Emergency Service Inc	KFD	\$	1,201.70
Safeco Alarm Systems Inc	Clerk	\$	1,176.00
Safeco Alarm Systems Inc	Clerk	\$	3,122.40
Peak Power Systems	Clerk	\$	862.75
Tolls by Mail	KFD	\$	8.00
Amazon Capital Services	Building & Safety	\$	594.75
Amazon Capital Services	Parks & Rec	\$	111.94
Herzogs Home & Paint Centers	Parks & Rec	\$	1,150.40
Phil Timbrouck Jr	Parks & Rec	\$	140.00
Herzogs Home & Paint Centers	Parks & Rec	\$	2,421.53
Uniforms USA Inc	Clerk	\$	53.50
Cargill Inc	DPW	\$	19,249.37
Global Montello Group Corp	DPW	\$	2,267.04
Spinnenweber PFV	DPW	\$	730.66
Benson Steel Fabricators	DPW	\$	808.00
Inter City Tire	DPW	\$	975.00
Fastenal Company	DPW	\$	151.14
WB Mason Co Inc	Engineering	\$	759.98
Ulster County Association of Town Supervisors & Mayors	Mayor	\$	50.00
NYSID, Inc	KPD	\$	310.80
The Work Place / MHRH of Westchester Medical Center	KPD	\$	55.00
Pitney Bowes Reserve Account	Clerk	\$	2,000.00
Central Hudson Gas & Electric	KFD	\$	759.65
Verizon Wireless	KFD	\$	174.76
Ever Dixie USA EMS Supply	KFD	\$	456.60
Thomson Reuters	Corp Counsel	\$	25.92
Joseph Safford	KFD	\$	42.20
Jeff Lowe, Plumbing, Heating & A/C	Clerk	\$	389.00
CBIZ	Clerk	\$	1,736.00
Ulster County Self Insurance Plan	Clerk	\$	687,307.43
Uniforms USA Inc	Parks & Rec	\$	377.50
Zero Waste USA	Parks & Rec	\$	422.93
United Ag & Turf	Parks & Rec	\$	528.48
WB Mason Co Inc	Parks & Rec	\$	96.23
Ken Ivy	Parks & Rec	\$	210.00
Marcel Davis Sr	Parks & Rec	\$	367.50
Jon Halligen	Parks & Rec	\$	140.00
Pyramid Films Corporation	KFD	\$	420.63
Global Montello Group Corp	DPW	\$	2,592.98
Callanan Industries Inc	DPW	\$	350.72
L Montano & Sons Inc	DPW	\$	194.99
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	189.99
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	179.99
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	200.00
L Montano & Sons Inc	DPW	\$	200.00
Mobile Lifts LLC	DPW	\$	10.00
WB Mason Co Inc	Planning	\$	19.99
WB Mason Co Inc	Planning	\$	96.96
WB Mason Co Inc	Planning	\$	198.99
Ganem Contracting Corp	Engineering	\$	28,350.00
Liberty Security Services	IT	\$	570.00

Joel Benicase	IT	\$	28.07
Catalis	IT	\$	5,202.98
American Printing & Office Supplies	IT	\$	108.00
Ulster Boces	it	\$	5,335.12
Stryker Sales LLC	KFD	\$	1,656.90
Municipal Emergency Service Inc	KFD	\$	240.35
Stryker Sales LLC	KFD	\$	2,114.82
WB Mason Co Inc	KPD	\$	66.12
TK Elevator Corp	KPD	\$	1,757.88
TK Elevator Corp	KPD	\$	1,251.58
Puro Clean	KPD	\$	747.68
Police Chiefs Association of Ulster County Inc	KPD	\$	110.00
NYSID, Inc	KPD	\$	557.76
NYCOMCO	KPD	\$	7,326.00
Dietz Stadium Diner	KPD	\$	81.30
Dans Recovery & Towing	KPD	\$	125.00
Copy Hut	KPD	\$	68.18
1st Place Tire and Auto Center	KPD	\$	21.00
Polsinello Lubricants	DPW	\$	682.47
Sprague Operating Resources LLC	DPW	\$	6,284.32
L Montano & Sons Inc	Building & Safety	\$	459.97
American Printing & Office Supplies	Building & Safety	\$	279.00
Passports Labs Inc	Comptroller	\$	5,356.41
Passports Labs Inc	Comptroller	\$	6,358.29
Passports Labs Inc	Comptroller	\$	5,853.68
Passports Labs Inc	Comptroller	\$	5,525.24
Passports Labs Inc	Comptroller	\$	6,183.22
Herzogs Home & Paint Centers	DPW	\$	1,213.52
National Highway Products Inc	DPW	\$	595.00
Stephenson Equipment Inc	DPW	\$	1,823.50
Construction Tool Warehouse	DPW	\$	1,935.45
Ever Dixie USA EMS Supply	KFD	\$	859.36
WB Mason Co Inc	DPW	\$	99.50
Verizon Wireless	Parks & Rec	\$	159.28
Central Hudson Gas & Electric	Parks & Rec	\$	44.92
Central Hudson Gas & Electric	Parks & Rec	\$	31.97
Central Hudson Gas & Electric	Parks & Rec	\$	55.08
Central Hudson Gas & Electric	Parks & Rec	\$	627.72
Central Hudson Gas & Electric	Parks & Rec	\$	83.03
Central Hudson Gas & Electric	Parks & Rec	\$	723.60
Central Hudson Gas & Electric	Parks & Rec	\$	274.40
Central Hudson Gas & Electric	Parks & Rec	\$	994.82
Central Hudson Gas & Electric	Parks & Rec	\$	827.53
Central Hudson Gas & Electric	Parks & Rec	\$	638.71
Central Hudson Gas & Electric	Parks & Rec	\$	477.11
Central Hudson Gas & Electric	Parks & Rec	\$	36.02
Central Hudson Gas & Electric	KFD	\$	2,096.80
Central Hudson Gas & Electric	Clerk	\$	112.41
Central Hudson Gas & Electric	Clerk	\$	242.09
Central Hudson Gas & Electric	Clerk	\$	2,765.17
Central Hudson Gas & Electric	Clerk	\$	3,295.59
Central Hudson Gas & Electric	DPW	\$	827.77
Central Hudson Gas & Electric	Parks & Rec	\$	37.18
Central Hudson Gas & Electric	Parks & Rec	\$	44.41
Central Hudson Gas & Electric	Parks & Rec	\$	54.03
Central Hudson Gas & Electric	Parks & Rec	\$	53.04
Central Hudson Gas & Electric	Parks & Rec	\$	45.84
Central Hudson Gas & Electric	Parks & Rec	\$	102.86
Central Hudson Gas & Electric	Parks & Rec	\$	31.97
Central Hudson Gas & Electric	Parks & Rec	\$	36.56
Central Hudson Gas & Electric	DPW	\$	3,181.55
Byrnes Message Bureau LLC	DPW	\$	773.99
Amazon Business	KPD	\$	664.49
Amazon Capital Services	DPW	\$	89.50
Alpine Software	KFD	\$	2,578.00
Canon Financial Services Inc	KFD	\$	180.24
Richard Parrish	KFD	\$	275.00
Jeff Lowe, Plumbing, Heating & A/C	KFD	\$	242.00
Perrys Service Station	KFD	\$	75.80
Garrison Fire & Rescue	KFD	\$	1,416.75
WB Mason Co Inc	Clerk	\$	680.83
The Locksmithery Inc	KPD	\$	39.00
Sprague Operating Resources LLC	DPW	\$	7,847.50
Global Montello Group Corp	DPW	\$	1,632.14
Environmental Labworks Inc	Wastewater	\$	2,250.00
Surpass Chemical Co Inc	Wastewater	\$	2,599.90
Custom Security Systems	Wastewater	\$	85.00
Bonesteel Auto & Truck	Wastewater	\$	758.00
Anderson Bros Electrical Inc	Wastewater	\$	3,378.75
Grainger	Wastewater	\$	105.69

Herzogs Home & Paint Centers	Wastewater	\$	439.54
Pilan Systems LLC	Wastewater	\$	782.38
Kingston Auto Supply	Wastewater	\$	175.91
WB Mason Co Inc	Wastewater	\$	94.74
L Montano & Sons Inc	Wastewater	\$	200.00
Noble Gas Solutions	Wastewater	\$	8.68
Uniforms USA	Wastewater	\$	555.00
Surpass Chemical Co Inc	Wastewater	\$	1,003.52
Grainger	Wastewater	\$	366.09
Eastern States Electrical Supply Co	Wastewater	\$	21.08
WB Mason Co Inc	Wastewater	\$	262.52
WB Mason Co Inc	Wastewater	\$	94.74
Romeo Ford of Kingston	DPW	\$	68.78
Perrys Service Station	DPW	\$	562.50
P&T Surplus Supply	DPW	\$	70.00
DePaula Ford	DPW	\$	254.67
Mobile Lifts LLC	DPW	\$	10.42
#R Sales & Service	DPW	\$	116.74
Central Hudson Gas & Electric	Parks & Rec	\$	1,115.36
Central Hudson Gas & Electric	Parks & Rec	\$	705.89
Central Hudson Gas & Electric	Parks & Rec	\$	48.49
Central Hudson Gas & Electric	Parks & Rec	\$	5,285.93
Central Hudson Gas & Electric	Parks & Rec	\$	301.99
Central Hudson Gas & Electric	Parks & Rec	\$	31.59
Central Hudson Gas & Electric	Parks & Rec	\$	31.97
Central Hudson Gas & Electric	DPW	\$	2,241.28
Central Hudson Gas & Electric	DPW	\$	90.74
Central Hudson Gas & Electric	DPW	\$	756.57
Central Hudson Gas & Electric	KFD	\$	490.86
Central Hudson Gas & Electric	Clerk	\$	1,110.65
Central Hudson Gas & Electric	Clerk	\$	102.08
Central Hudson Gas & Electric	KPD	\$	714.34
Central Hudson Gas & Electric	DPW	\$	6,056.80
Ulster County Clerk	KPD	\$	4.50
L Montano & Sons Inc	Comptroller	\$	200.00
Ulster County Clerk	clerk	\$	2,399.13
Binnewater Ice & Spring Water	Clerk	\$	50.30
Emergency One	DPW	\$	230.00
Uniforms USA Inc	DPW	\$	2,950.00
Eastern Heating & Cooling Inc	KPD	\$	668.25
Herzogs Home & Paint Centers	ARPA / Clerk	\$	909.48
Access Technology Integration Inc	Comptroller	\$	2,694.65
Eastern Heating & Cooling Inc	KPD	\$	4,450.19
Fastenal Company	DPW	\$	706.61
21st Century Media / Daily Freeman	Building & Safety	\$	23.43
WB Mason Co Inc	Civil Service	\$	978.69
Herzogs Home & Paint Centers	Clerk	\$	318.38
21st Century Media / Daily Freeman	Clerk	\$	26.99
21st Century Media / Daily Freeman	Planning	\$	37.26
Verizon Wireless	IT	\$	247.79
Verizon Wireless	KPD	\$	528.20
Verizon Wireless	KPD	\$	2,696.55
Gary L Schwartz	KFD	\$	35.00
Quick Med Claims	KFD	\$	7,956.63
Barbara J Grossbohlin	KFD	\$	101.60
Canon Solutions America	IT	\$	338.08
Amazon Business	KPD	\$	26.47
Uniforms USA Inc	Clerk	\$	72.50