

<b>VENDOR</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
Binnewater Ice & spring Water	Building	\$ 37.30
Herzog's Home & Paint Center	Building	\$ 281.34
Kenco	Building	\$ 150.00
21st Century Media - Daily Freeman	Building	\$ 20.27
Transunion	KPD	\$ 201.80
Christopher Williams	Parks & Rec	\$ 136.00
Ken Ivey	Parks & Rec	\$ 170.00
Warren Sheldon	Parks & Rec	\$ 170.00
Phil Timbrouck Jr	Parks & Rec	\$ 136.00
WB Mason	Parks & Rec	\$ 100.84
Nature Watch	Parks & Rec	\$ 2,069.14
Reardon Briggs Lawn & Garden	Parks & Rec	\$ 17,783.00
Uniforms USA	Parks & Rec	\$ 338.50
Rondout Plate & Mirror	Parks & Rec	\$ 252.10
Rondout Legal Services	Corp Counsel	\$ 165.63
ClearGov Inc	Comptroller	\$ 8,360.00
Safeco Alarm Systems	Clerk	\$ 2,774.40
Uniforms USA	Clerk	\$ 72.50
Linstar Inc	Clerk	\$ 284.00
NYCOM	Clerk	\$ 6,284.00
Comptroller	Comptroller	\$ 76.91
Rondout Legal Services	Corp Counsel	\$ 165.63
NY Planning Federation	Planning	\$ 350.00
American Printing & Office Supplies	Health & Wellness	\$ 152.24
Ever Dixie USA EMS Supply	KFD	\$ 777.62
Central Hudson	Planning	\$ 88.14
Central Hudson	DPW	\$ 531.06
Central Hudson	Planning	\$ 511.58
Central Hudson	DPW	\$ 72.10
Herzog's Home & Paint Center	DPW	\$ 1,121.18
Hoffman International Inc	DPW	\$ 150.80
Williams Lumber & Home Center	DPW	\$ 318.60
Global Montello Group Corp	DPW	\$ 2,415.82
RBT CPA's	Comptroller	\$ 1,700.00
RBT CPA's	Comptroller	\$ 809.25
Alpine Software	KFD	\$ 1,518.69
NYCOMCO	KFD	\$ 1,095.00
Dell USA	KFD	\$ 2,965.80
AirGas	KFD	\$ 286.18
Bound Tree Medical	KFD	\$ 616.80
NYS Dept of Agriculture / Dog Unit	Clerk	\$ 41.00
WEX	KPD	\$ 44.00
WB Mason	Comptroller	\$ 85.98
Ulster County Dept of Finance	Mayor	\$ 56,250.00
WB Mason	Clerk	\$ 539.83
WB Mason	Planning	\$ 107.50
APEX Software	Assessor	\$ 1,300.00
NYS Assessors Association	Assessor	\$ 125.00
The Locksmithery	Assessor	\$ 300.00
The Locksmithery	Assessor	\$ 175.00
WB Mason	Assessor	\$ 121.39
Amazon	IT	\$ 1,885.26
Central Hudson	KFD	\$ 269.83
Central Hudson	Parks & Rec	\$ 62.29
Central Hudson	Parks & Rec	\$ 42.52
Central Hudson	Parks & Rec	\$ 39.80
Central Hudson	Parks & Rec	\$ 51.56
Central Hudson	Parks & Rec	\$ 39.27
Central Hudson	Parks & Rec	\$ 29.83
Central Hudson	Parks & Rec	\$ 41.24

Verizon	KPD	\$ 92.83
Verizon	Grants	\$ 31.24
Verizon	KFD	\$ 90.60
Verizon	Parks & Rec	\$ 110.76
Verizon	Comptroller	\$ 185.77
Verizon	Clerk	\$ 249.92
Verizon	Building	\$ 365.59
Kingston Auto Supply	KFD	\$ 157.32
JVS Graphics	KFD	\$ 700.00
Herzog's Home & Paint Center	KFD	\$ 198.70
TKE Elevator Corp	KPD	\$ 1,148.23
TKE Elevator Corp	KPD	\$ 1,598.07
Timely Signs	KPD	\$ 14.00
Van Kleeks Tire	KPD	\$ 292.00
Binniewater Ice & spring Water	KPD	\$ 253.80
Dietz Stadium Diner	KPD	\$ 138.50
FMC	KPD	\$ 5,572.00
Hoffman Car Wash	KPD	\$ 190.00
MES	KPD	\$ 1,105.86
Sirchie	KPD	\$ 420.60
Unifirst	KPD	\$ 331.24
Pitney Bowes	Clerk	\$ 2,118.87
Charter Communications / Spectrum	Parks & Rec	\$ 99.99
Charter Communications / Spectrum	Parks & Rec	\$ 99.99
Charter Communications / Spectrum	Parks & Rec	\$ 99.99
UC Dept of Health	Parks & Rec	\$ 225.00
Montanos Shoe Company	Parks & Rec	\$ 150.00
21st Century Media - Daily Freeman	Parks & Rec	\$ 275.00
Safeco Alarm Systems	Parks & Rec	\$ 657.00
National Standby Repair Inc	Parks & Rec	\$ 704.30
Kingston Auto Supply	Parks & Rec	\$ 17.46
Uniforms USA	Parks & Rec	\$ 677.00
Safeco Alarm Systems	Parks & Rec	\$ 63.00
S&S Worldwide Inc	Parks & Rec	\$ 206.51
Warren Sheldon	Parks & Rec	\$ 170.00
Jon Halligan	Parks & Rec	\$ 204.00
Christopher Williams	Parks & Rec	\$ 102.00
American Printing & Office Supplies	Comptroller	\$ 575.00
WB Mason	Development	\$ 228.62
Binniewater Ice & spring Water	Clerk	\$ 46.25
Uniforms USA	Clerk	\$ 72.50
21st Century Media - Daily Freeman	Civil	\$ 42.16
Kelly Flood-Myers	Corp Counsel	\$ 3,150.00
McGregor Consulting	Arts & Culture	\$ 5,339.40
Wild Hudson Valley LLC	Arts & Culture	\$ 400.00
Nancy Ostrovsky	Arts & Culture	\$ 250.00
Central Hudson	Clerk	\$ 1,719.53
Central Hudson	Parks & Rec	\$ 4,226.85
Central Hudson	Parks & Rec	\$ 653.94
Central Hudson	Parks & Rec	\$ 796.99
Central Hudson	Parks & Rec	\$ 31.80
Central Hudson	KFD	\$ 996.52
Central Hudson	KFD	\$ 62.31
Central Hudson	Parks & Rec	\$ 97.96
Central Hudson	DPW	\$ 195.61
Central Hudson	Clerk	\$ 263.44
Central Hudson	DPW	\$ 171.28
Central Hudson	KFD	\$ 650.70
Central Hudson	DPW	\$ 3,781.23
Central Hudson	DPW	\$ 2,050.64
Central Hudson	DPW	\$ 502.00

Central Hudson	DPW	\$ 19,938.76
Steele Pest Control Inc	DPW	\$ 45.00
Uniforms USA	DPW	\$ 2,308.00
Lynch Auto Parts	DPW	\$ 146.81
Lucky's Truck & Trailer Sales Inc	DPW	\$ 786.12
October Home Inspection	Assessor	\$ 1,050.00
Kassbohrer Terrain Vehicles Inc	Parks & Rec	\$ 1,729.60
Binniewater Ice & spring Water	Parks & Rec	\$ 45.00
Binniewater Ice & spring Water	Parks & Rec	\$ 20.00
Hedgeman Law Firms	Housing	\$ 5,000.00
United Ag & Turf	DPW	\$ 460.49
WB Mason	DPW	\$ 409.98
New Hampshire Hydraulics Inc	DPW	\$ 1,403.00
Traffix Devices Inc	DPW	\$ 4,229.76
Global Montello Group Corp	DPW	\$ 5,872.00
Van Kleeks Tire	DPW	\$ 1,399.00
Charter Communications / Spectrum	DPW	\$ 64.99
Byrnes Message Bureau LLC	DPW	\$ 675.10
Central Hudson	Parks & Rec	\$ 30.17
Verizon	DPW	\$ 620.74
Phil Timbrouck Jr	Parks & Rec	\$ 136.00
McGregor Consulting	Arts & Culture	\$ 5,300.00
The Sherwin Williams Co	DPW	\$ 159.90
FleetPride	DPW	\$ 148.40
Fastenal Company	DPW	\$ 656.60
Ulster County Resource Recovery Agency	DPW	\$ 94,377.18
John Deere Company	DPW	\$ 4,576.26
Uniforms USA	Wastewater	\$ 902.50
Herzog's Home & Paint Center	Wastewater	\$ 88.47
Uniforms USA	Wastewater	\$ 380.39
Pace Analytical Services	Wastewater	\$ 35.00
Uniforms USA	Wastewater	\$ 742.50
Grainger	Wastewater	\$ 829.56
Binniewater Ice & spring Water	Wastewater	\$ 7.00
PT Surplus	Wastewater	\$ 39.00
Kingston Auto Supply	Wastewater	\$ 108.96
Custom Security Systems	Wastewater	\$ 445.00
Fastenal Company	Wastewater	\$ 7.46
Spinnenweber / PFV	Wastewater	\$ 165.00
Enviromental Labworks Inc	Wastewater	\$ 1,600.00
Tri State Associated Services	Comptroller	\$ 9,112.91
Perrys Service Station	KFD	\$ 469.90
Bound Tree Medical	KFD	\$ 651.49
AirGas	KFD	\$ 209.09
JVS Graphics	KFD	\$ 40.00
Image Trend	KFD	\$ 750.00
Grainger	KFD	\$ 627.01
NFPA	KFD	\$ 175.00
Passport Labs Inc	Comptroller	\$ 3,748.39
WB Mason	Comptroller	\$ 142.40
WB Mason	Comptroller	\$ 45.22
Eastern States Electrical Supply Company	DPW	\$ 292.98
Albany Ave Garage	DPW	\$ 5,502.00
The Locksmithery	Clerk	\$ 20.25
Herzog's Home & Paint Center	Clerk	\$ 19.89
Boces	IT	\$ 10,713.70
21st Century Media - Daily Freeman	IT	\$ 1,000.00
Tyler Tech	IT	\$ 29,457.92
CB20	IT	\$ 3,359.53
CB20	IT	\$ 46.25
Central Hudson	Parks & Rec	\$ 47.21

Central Hudson	Parks & Rec	\$ 29.83
Central Hudson	Parks & Rec	\$ 549.67
Central Hudson	Parks & Rec	\$ 36.68
Central Hudson	Parks & Rec	\$ 1,026.18
Central Hudson	DPW	\$ 1,367.60
Central Hudson	DPW	\$ 100.75
Central Hudson	KFD	\$ 630.07
Central Hudson	Parks & Rec	\$ 30.72
Central Hudson	Parks & Rec	\$ 35.99
Motorola Solutions	KFD	\$ 4,204.20
Perrys Service Station	KFD	\$ 44.85
Richard Parrish	KFD	\$ 250.00
My Kingston Kids	Health & Wellness	\$ 150.00
L Montano & Sons Inc	Comptroller	\$ 150.00
Ulster County Association of Town Superintendent	DPW	\$ 80.00
Allegiance Trucks	DPW	\$ 1,138.11
Kingston Auto Supply	DPW	\$ 896.77
FleetPride	DPW	\$ 216.32
UDIG-NY	DPW	\$ 54.00
Trojan Technologies	Wastewater	\$ 33,513.75
WB Mason	Wastewater	\$ 38.19
Grainger	Wastewater	\$ 33.70
Northern Safety Co Inc	Wastewater	\$ 326.00
Herzog's Home & Paint Center	Planning	\$ 195.79
Verizon	KFD	\$ 173.72
Eastern Heating & Cooling Inc	KPD	\$ 5,912.00
CDW	KPD	\$ 179.52
Herzog's Home & Paint Center	KPD	\$ 180.07
Lexipol	KPD	\$ 20,412.36
Ultimate Training Munitions	KPD	\$ 2,221.31
The Work Place	KPD	\$ 270.00
Central Square	KPD	\$ 32,597.44
Eastern Heating & Cooling Inc	KPD	\$ 5,912.00
Grainger	KPD	\$ 309.64
Kingston Auto Supply	KPD	\$ 13.83
NYCOMCO	KPD	\$ 7,277.00
Pestmaster	KPD	\$ 105.00
Sirchie	KPD	\$ 114.80
Van Kleeks Tire	KPD	\$ 332.12
Allegiance Trucks	DPW	\$ 3,533.68
The Locksmithery	DPW	\$ 10.75
L Montano & Sons Inc	DPW	\$ 150.00
L Montano & Sons Inc	DPW	\$ 150.00
L Montano & Sons Inc	DPW	\$ 150.00
L Montano & Sons Inc	DPW	\$ 149.99
L Montano & Sons Inc	DPW	\$ 150.00
L Montano & Sons Inc	DPW	\$ 150.00
L Montano & Sons Inc	DPW	\$ 150.00
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L Montano & Sons Inc	DPW	\$ 150.00
L Montano & Sons Inc	DPW	\$ 150.00
Ulster County Resource Recovery Agency	DPW	\$ 1,040.00
N&S Supply	DPW	\$ 84.88
The Locksmithery	DPW	\$ 16.00
Bobs Tire Co	DPW	\$ 438.37
L Montano & Sons Inc	Engineering	\$ 150.00
KnowBe4	IT	\$ 3,470.55
Michael J Sass	KFD	\$ 75.00

Grainger	KFD	\$ 393.02
Bound Tree Medical	KFD	\$ 136.00
Cummins Allison Corp	Comptroller	\$ 1,155.28
ClearGov Inc	Comptroller	\$ 10,500.00
Amazon	KPD	\$ 576.24
Verizon	KPD	\$ 2,459.23
Verizon	IT	\$ 244.21
Verizon	IT	\$ 41.96
Verizon	IT	\$ 697.01
Central Hudson	DPW	\$ 4,727.29
Central Hudson	DPW	\$ 20,769.30
Central Hudson	Clerk	\$ 72.81
Central Hudson	KPD	\$ 3,283.41
Central Hudson	KFD	\$ 115.77
Central Hudson	KFD	\$ 1,004.25
Central Hudson	KFD	\$ 573.31
Central Hudson	KFD	\$ 600.51
Canon Solutions	IT	\$ 2,905.26
Verizon	IT	\$ 59.70
Charter Communications / Spectrum	IT	\$ 1,249.73
Amazon	Wastewater	\$ 119.28
Central Hudson	DPW	\$ 872.73
Central Hudson	DPW	\$ 273.93
Central Hudson	DPW	\$ 68.99
central hudson	DPW	\$ 1,924.05
Central Hudson	DPW	\$ 431.70
L Montano & Sons Inc	Building	\$ 269.99
WB Mason	Building	\$ 1,103.31
Stephenson Equipment Inc	DPW	\$ 376.90
Stephenson Equipment Inc	DPW	\$ 1,074.51
CeCelia Prosser	DPW	\$ 500.00
Cargill Inc	DPW	\$ 1,944.89
Cargill Inc	DPW	\$ 2,001.45
Cargill Inc	DPW	\$ 2,431.91
Global Montello Group Corp	DPW	\$ 16,300.84
Bonesteels Auto & Truck Inc	DPW	\$ 585.00
RG Group	DPW	\$ 81.48
HZ Electric Supply	DPW	\$ 716.97
ASCAP	Clerk	\$ 434.00
SESAC	Clerk	\$ 581.00
American Printing & Office Supplies	Comptroller	\$ 162.00
HCC Tokio Marine	Clerk	\$ 29,621.30
Binniewater Ice & spring Water	DPW	\$ 86.60
EmergencyOne	DPW	\$ 290.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 884.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 867.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
Kingston Professional Fire Fighters Assoc.	KFD	\$ 901.00
WB Mason	Comptroller	\$ 95.03
Amazon	Parks & Rec	\$ 118.55
Amazon	Parks & Rec	\$ 459.29
Amazon	Parks & Rec	\$ 162.85

American Printing & Office Supplies	Comptroller	\$ 372.76
21st Century Media - Daily Freeman	Building	\$ 26.99
Herzog's Home & Paint Center	Building	\$ 43.90
Uniforms USA	Clerk	\$ 72.50
Ulster County Clerks Office	Clerk	\$ 2,516.53
21st Century Media - Daily Freeman	Clerk	\$ 57.14
Herzog's Home & Paint Center	Clerk	\$ 168.81
Charter Communications / Spectrum	Parks & Rec	\$ 137.98
Hill & Markes	Parks & Rec	\$ 718.93
National Standby Repair Inc	Parks & Rec	\$ 704.30
Uniforms USA	Parks & Rec	\$ 371.50
Phil Timbrouck Jr	Parks & Rec	\$ 136.00
Kenneth Ivy	Parks & Rec	\$ 170.00
Warren Sheldon	Parks & Rec	\$ 170.00
Jon Halligan	Parks & Rec	\$ 136.00
Eco-Counter	Grants	\$ 3,750.00
Zoll Medical Corp	KFD	\$ 1,639.00
Christopher Hyatt	KFD	\$ 97.54
Bonesteels Auto & Truck Inc	KFD	\$ 320.00
Ulster County	KFD	\$ 8,454.35
Polsinello Lubricants	DPW	\$ 1,304.69
Herzog's Home & Paint Center	DPW	\$ 1,045.02
Binniewater Ice & spring Water	Clerk	\$ 64.15
21st Century Media - Daily Freeman	Planning	\$ 27.78
Central Hudson	Parks & Rec	\$ 534.12
Central Hudson	Parks & Rec	\$ 33.74
Central Hudson	Parks & Rec	\$ 46.07
Central Hudson	Parks & Rec	\$ 329.69
Central Hudson	Parks & Rec	\$ 229.78
Central Hudson	Parks & Rec	\$ 85.54
Central Hudson	Parks & Rec	\$ 36.98
Central Hudson	Parks & Rec	\$ 27.91
Central Hudson	DPW	\$ 141.89
Central Hudson	Clerk	\$ 7,379.98
Central Hudson	DPW	\$ 612.52
Central Hudson	DPW	\$ 548.68
Central Hudson	Parks & Rec	\$ 108.24
Canon Financial Services	Building	\$ 436.54
Charter Communications / Spectrum	Parks & Rec	\$ 107.98
Romeo Ford	KPD	\$ 27,348.92
Ulster County Clerks Office	KPD	\$ 1.50
Jennifer Costello	Parks & Rec	\$ 60.00
Salem Farm Supply Inc	Parks & Rec	\$ 55,919.05
WB Mason	Parks & Rec	\$ 43.80
Jon Halligan	Parks & Rec	\$ 136.00
Christopher Williams	Parks & Rec	\$ 136.00
Kenneth Ivy	Parks & Rec	\$ 136.00