

<b>VENDOR</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
Callanan Industries	DPW	\$ 666.72
Commonwealth Electrical Inspection Services, Inc	DPW	\$ 125.00
D&W Diesel & Electric, Inc	DPW	\$ 1,569.84
Eastern States Electrical Supply Co	DPW	\$ 13.75
Henderson Products, Inc	DPW	\$ 534.43
Herzogs	Planning	\$ 387.00
Hoffman International, Inc	DPW	\$ 48.06
NYCOMCO	KFD	\$ 292.58
RG Group	DPW	\$ 263.85
Traffic Systems, Inc	DPW	\$ 15,602.50
Verify Polygraph	KPD	\$ 1,750.00
Frank V Orlando	Assessor	\$ 1,500.00
Van Kleeks Tire	Assessor	\$ 512.00
Van Kleeks Tire	Assessor	\$ 256.00
Kitt Potter	Arts & Cultural	\$ 296.95
WB Mason	Comptroller	\$ 13.86
Allegiance Trucks	DPW	\$ 960.40
Dell Marketing	DPW	\$ 3,172.30
WB Mason	DPW	\$ 229.64
Gabrielli Truck Sales	DPW	\$ 328.26
Kingston Lawn & Power	DPW	\$ 29.32
Van Kleeks Tire	DPW	\$ 1,067.72
Fastenal Company	DPW	\$ 121.78
Polsinello Lubricants	DPW	\$ 905.95
October Home Inspection	Assessor	\$ 210.00
Van DeWater & Van De Water, LLP	Assessor	\$ 3,376.77
Central Hudson	DPW	\$ 227.10
Central Hudson	Planning	\$ 372.90
Central Hudson	Parks & Rec	\$ 37.61
Central Hudson	Parks & Rec	\$ 107.88
Central Hudson	Parks & Rec	\$ 84.45
Central Hudson	Parks & Rec	\$ 211.77
Central Hudson	Parks & Rec	\$ 181.37
Time Warner Cable / Charter Communications	Parks & Rec	\$ 107.98
AMCHAIR	KPD	\$ 1,290.42
Binnewater	KPD	\$ 182.20
Anthony Burkert	KPD	\$ 31.19
Cars Plus of Kingston	KPD	\$ 510.00
Cars Plus of Kingston	KPD	\$ 510.00
Dans Recovery & Towing	KPD	\$ 250.00
Dietz Dinner	KPD	\$ 110.60
FMC	KPD	\$ 5,572.00
Galls	KPD	\$ 106.80
Van Kleeks Tire	KPD	\$ 558.16
Kyle Vanvalkenburgh	KPD	\$ 300.00
Travis Harnischfege	KFD	\$ 25.00
Perrys Service Station	KFD	\$ 83.40
JVS Graphics	KFD	\$ 100.00
Eric Saunders	KFD	\$ 25.00
Hoffman Car Wash	KPD	\$ 325.00
Eastern States Electrical Supply Co	DPW	\$ 43.71
Eastern States Electrical Supply Co	DPW	\$ 62.36
Lynch Auto Parts	DPW	\$ 671.21
FleetPride	DPW	\$ 247.62
21st Century Media	Comptroller	\$ 36.19
Boces	IT	\$ 5,366.85
Hedgeman Law Firm	Housing	\$ 440.00
Central Hudson	DPW	\$ 21,948.16
Central Hudson	DPW	\$ 35.19
Central Hudson	DPW	\$ 39.70

Gen-Plus, Inc	KFD	\$ 870.58
NYCOMCO	KFD	\$ 120.00
Herzogs	Building	\$ 69.50
21st Century Media	Building	\$ 44.17
Amazon	KPD	\$ 591.92
Amazon	IT	\$ 587.46
Amazon	Health & Wellness	\$ 67.69
Amazon Capitol Services	Parks & Rec	\$ 66.96
Central Hudson	DPW	\$ 33.53
Central Hudson	DPW	\$ 227.93
Central Hudson	Parks & Rec	\$ 343.64
Central Hudson	DPW	\$ 97.86
Central Hudson	Parks & Rec	\$ 30.37
Central Hudson	DPW	\$ 364.08
Central Hudson	Parks & Rec	\$ 40.19
Central Hudson	Parks & Rec	\$ 30.19
Central Hudson	Parks & Rec	\$ 225.94
Central Hudson	Parks & Rec	\$ 29.83
Central Hudson	Parks & Rec	\$ 66.33
Central Hudson	Parks & Rec	\$ 29.83
Central Hudson	Parks & Rec	\$ 38.56
Central Hudson	Parks & Rec	\$ 44.26
Central Hudson	Parks & Rec	\$ 33.71
Central Hudson	Parks & Rec	\$ 29.83
Central Hudson	DPW	\$ 42.66
Charter Communications	Parks & Rec	\$ 99.99
Charter Communications	Parks & Rec	\$ 108.94
Trans Union	KPD	\$ 208.80
Verizon Wireless	Clerk	\$ 219.23
Verizon Wireless	Comptroller	\$ 185.65
Verizon Wireless	KFD	\$ 45.26
Verizon Wireless	DPW	\$ 651.18
Wex	KPD	\$ 78.46
Windstream	IT	\$ 816.69
Binnewater	Clerk	\$ 64.15
Kingston Auto Supply	KFD	\$ 614.63
Elisa Tinti	Clerk	\$ 72.55
cb20	IT	\$ 1,781.22
United Ag & Turf	Parks & Rec	\$ 374.09
Fastsigns	Parks & Rec	\$ 194.54
Birnie Bus Service	Parks & Rec	\$ 300.00
Deuire's Trophies	Parks & Rec	\$ 65.00
Lilypad EV, LLC	DPW	\$ 41,060.00
Kingston Auto Supply	DPW	\$ 834.84
Herzogs	DPW	\$ 789.09
Unifirst	DPW	\$ 1,146.83
Fastenal Company	DPW	\$ 174.71
Binnewater	Wastewater	\$ 7.00
WB Mason	Wastewater	\$ 263.53
Motion Industries, Inc	Wastewater	\$ 574.30
Grainger	Wastewater	\$ 316.77
Eastern States Electrical Supply Co	Wastewater	\$ 428.87
P&T Surplus	Wastewater	\$ 22.00
Kingston Auto Supply	Wastewater	\$ 37.63
Noble Gas Solutions	Wastewater	\$ 8.40
Unifirst	Wastewater	\$ 353.23
Herzogs	Wastewater	\$ 414.26
Herzogs	KFD	\$ 129.30
MES - New York	KFD	\$ 48.00
Binnewater	KFD	\$ 57.52
Image Trend	KFD	\$ 750.00

Colin J Lyons	KFD	\$ 25.00
WB Mason	Grants	\$ 27.27
WB Mason	Grants	\$ 10.43
Kingston Auto Supply	Parks & Rec	\$ 47.36
Kingston Auto Supply	Parks & Rec	\$ 23.68
Hill & Markes	Parks & Rec	\$ 23.32
Unifirst	Parks & Rec	\$ 50.25
Unifirst	Parks & Rec	\$ 50.25
Unifirst	Parks & Rec	\$ 174.15
Hill & Markes	Parks & Rec	\$ 339.19
Hill & Markes	Parks & Rec	\$ 719.00
ACE Aqua Supply	Parks & Rec	\$ 360.00
Kingston Auto Supply	Parks & Rec	\$ 64.99
21st Century Media	Parks & Rec	\$ 150.00
Binnewater	Parks & Rec	\$ 91.50
Binnewater	Parks & Rec	\$ 20.00
Environmental Labworks, Inc	Wastewater	\$ 4,135.00
Byrnes Message Bureau, LLC	DPW	\$ 671.97
Emergency One	DPW	\$ 145.00
Pace Analytical Services	Wastewater	\$ 535.00
Spinnenweber / PFV	Wastewater	\$ 674.12
Spinnenweber / PFV	DPW	\$ 1,742.11
Surpass Chemical Co, Inc	Wastewater	\$ 2,108.03
Grainger	Wastewater	\$ 23.82
WB Mason	Wastewater	\$ 6.43
Williams Law Book Co	Clerk	\$ 227.25
Unifirst	Clerk	\$ 73.00
HCC Tokio Marine	Clerk	\$ 1,582.68
PestMaster	KPD	\$ 105.00
Herzogs	Planning	\$ 204.25
Binnewater	Clerk	\$ 73.10
HCC Tokio Marine	Clerk	\$ 12,500.00
NYS Dept of Agriculture	DPW	\$ 15.00
Vasso Systems, Inc	DPW	\$ 6,032.83
AT Upper Hudson Valley, LLC	DPW	\$ 1,550.00
Madsen Overhead Doors, Inc	DPW	\$ 1,476.00
Stilsing Electric, Inc	DPW	\$ 5,448.00
Global Montello Group Corp	DPW	\$ 7,213.31
Reed Systems, LTD	DPW	\$ 961.07
Spinnenweber / PFV	DPW	\$ 65.00
Campbell Freightliner of Orange County, LLC	DPW	\$ 194.10
cb20	DPW	\$ 1,416.72
Romeo Ford	KFD	\$ 159.00
Christopher Rea	KFD	\$ 161.75
Perrys Service Station	KFD	\$ 189.80
Premier Fire Apparatus	KFD	\$ 118.76
WB Mason	Clerk	\$ 659.63
WB Mason	Assessor	\$ 32.95
WB Mason	Assessor	\$ 69.45
Van DeWater & Van De Water, LLP	Assessor	\$ 1,926.87
Ulster County Dept of Health	Parks & Rec	\$ 520.00
Marlies Meyer	Corp Council	\$ 800.00
Jackie DeCicco	Civil Service	\$ 318.00
Beverly Aldridge	Civil Service	\$ 477.00
Mcdonald & McDonald	KFD	\$ 1,701.68
Van Kleeks Tire	KFD	\$ 1,857.24
Timely Signs	Clerk	\$ 101.75
WB Mason	Building	\$ 776.40
Passport Labs Inc	Comptroller	\$ 5,671.14
KaN Landscape Design, Inc	Health & Wellness	\$ 2,650.00
RTA, INC / DBA, American Printing & Office	Health & Wellness	\$ 275.00

Supreme Forest Products, Inc	Parks & Rec	\$ 1,322.40
WB Mason	Parks & Rec	\$ 23.38
Unifirst	Parks & Rec	\$ 174.15
Unifirst	Parks & Rec	\$ 50.25
New York Crushing and Recycling Inc	Parks & Rec	\$ 41.96
Arace Electronics & Electric	Parks & Rec	\$ 800.00
Birnie Bus Service	Parks & Rec	\$ 600.00
HZ Electric Supply	DPW	\$ 1,348.36
LHV Precast, INC	DPW	\$ 210.00
UC Resource Revoverly Agency	DPW	\$ 1,300.00
Kingston Auto Supply	DPW	\$ 295.63
Verizon Wireless	Building	\$ 312.00
NYS Dept of Transportation	DPW	\$ 5,125.00
Binnewater	DPW	\$ 150.25
UC Resource Revoverly Agency	DPW	\$ 87,020.27
Grainger	DPW	\$ 326.40
Fastnel Company	DPW	\$ 403.04
WB Mason	Comptroller	\$ 153.95
Unifirst	Clerk	\$ 73.00
Luckys Truck & Trailer Sales	DPW	\$ 434.74
Romeo Ford	DPW	\$ 171.46
Hoffman International, Inc	DPW	\$ 208.01
Unifirst	Clerk	\$ 73.00
Michael F. Fitzgerald	KFD	\$ 25.00
Emergency One	KFD	\$ 1,495.00
21st Century Media	Clerk	\$ 56.17
Noble Gas Solutions	DPW	\$ 90.00
Herzogs	DPW	\$ 850.98
Expanded Supply Products Inc	DPW	\$ 575.00
Summit Handling Systems Inc	DPW	\$ 361.72
FleetPride	DPW	\$ 96.94
Van Kleeks Tire	DPW	\$ 145.00
Allegiance Trucks	DPW	\$ 1,303.73
Kingston Lawn & Power	DPW	\$ 20.00
Eastern States Electrical Supply Co	DPW	\$ 1,378.18
Cannon Solutions America Inc	Building	\$ 22.27
Central Hudson	Parks & Rec	\$ 267.33
Central Hudson	Clerk	\$ 3,799.00
Central Hudson	KFD	\$ 256.23
Central Hudson	KFD	\$ 1,005.34
Central Hudson	DPW	\$ 32.41
Central Hudson	KPD	\$ 3,499.60
Central Hudson	KFD	\$ 399.72
Central Hudson	KFD	\$ 69.91
Central Hudson	KFD	\$ 32.96
Central Hudson	Parks & Rec	\$ 29.83
Central Hudson	DPW	\$ 169.78
Central Hudson	DPW	\$ 70.56
Central Hudson	KFD	\$ 1,108.55
Central Hudson	Clerk	\$ 1,241.39
Central Hudson	Planning	\$ 98.55
Central Hudson	Clerk	\$ 74.06
Central Hudson	DPW	\$ 18,202.27
Central Hudson	DPW	\$ 2,155.44
Central Hudson	DPW	\$ 2,821.88
Central Hudson	DPW	\$ 943.35
Central Hudson	DPW	\$ 5,215.29
Central Hudson	DPW	\$ 137.00
Charter Communications	Parks & Rec	\$ 99.99
Charter Communications	IT	\$ 1,262.05
Verizon Wireless	Parks & Rec	\$ 203.98

Verizon Wireless	KFD	\$ 127.95
Verizon Wireless	Grants	\$ 31.20
Arkel Motors	DPW	\$ 35.56
Callanan Industries	DPW	\$ 297.56
Gabrielli Truck Sales	DPW	\$ 5,022.01
Benson Steel Fabricators	DPW	\$ 1,087.00
Global Montello Group Corp	DPW	\$ 14,358.29
Northern Safety Co Inc	Wastewater	\$ 899.85
WB Mason	Wastewater	\$ 139.34
WB Mason	Wastewater	\$ 32.54
RBT CPAs, LLP	Comptroller	\$ 3,706.40
Tri-State Associated Services, Inc / ColorPage	Parks & Rec	\$ 2,320.42
Tri-State Associated Services, Inc / ColorPage	Parks & Rec	\$ 2,347.37
TW Autobody	DPW	\$ 300.00
Taylor J Bruck	Planning	\$ 750.00
Herzogs	Clerk	\$ 38.05
Binnewater	Clerk	\$ 64.15
Kingston Auto Supply	DPW	\$ 2,118.75
AceTool	DPW	\$ 95.00
WB Mason	DPW	\$ 378.85
HZ Electric Supply	DPW	\$ 4,547.23
Canon	Comptroller	\$ 64.72
Central Hudson	DPW	\$ 337.65
Central Hudson	Parks & Rec	\$ 44.61
Central Hudson	Parks & Rec	\$ 41.26
Central Hudson	Parks & Rec	\$ 54.18
Central Hudson	Parks & Rec	\$ 49.93
Central Hudson	Parks & Rec	\$ 2,567.49
Central Hudson	Parks & Rec	\$ 29.83
Central Hudson	Parks & Rec	\$ 32.22
Central Hudson	Parks & Rec	\$ 29.80
Central Hudson	Parks & Rec	\$ 44.19
Central Hudson	Parks & Rec	\$ 37.27
Central Hudson	Parks & Rec	\$ 644.69
Central Hudson	Parks & Rec	\$ 395.86
Central Hudson	Parks & Rec	\$ 246.03
Central Hudson	Parks & Rec	\$ 64.46
Central Hudson	DPW	\$ 1,817.21
Verizon Wireless	KPD	\$ 683.72
Verizon Wireless	KPD	\$ 2,372.11
HCC Tokio Marine	Clerk	\$ 3,101.50
21st Century Media	Econ Development	\$ 37.54
James Berardi	KFD	\$ 25.00
Carl Bell Plumbing & HVAC	Parks & Rec	\$ 337.50
Carl Bell Plumbing & HVAC	Parks & Rec	\$ 337.50
Carl Bell Plumbing & HVAC	Parks & Rec	\$ 1,395.00
Carl Bell Plumbing & HVAC	Parks & Rec	\$ 1,910.00
ChargePoint, Inc	Parks & Rec	\$ 90.00
Troy Top Soil Co, Inc	Parks & Rec	\$ 1,488.08
Birnie Bus Service	Parks & Rec	\$ 1,200.00
U.S.S.S.A	Parks & Rec	\$ 900.00
Carl Bell Plumbing & HVAC	Parks & Rec	\$ 465.25
Bound Tree Medical LLC	KFD	\$ 223.80
James McGowan & Son Masonry	KFD	\$ 27,800.00
NYSID, Inc	DPW	\$ 304.30
AT Upper Hudson Valley, LLC	DPW	\$ 3,727.50
L. Montano & Sons, Inc	DPW	\$ 150.00
L. Montano & Sons, Inc	DPW	\$ 149.99
L. Montano & Sons, Inc	DPW	\$ 150.00
Kingston Water Dept	Wastewater	\$ 240.00
BDP Industries, Inc	Wastewater	\$ 957.64

Custom Security Systems	Wastewater	\$ 260.00
Pace Analytical Services	Wastewater	\$ 1,035.00
HD Supply Facilities Maintenance, LTD	Wastewater	\$ 371.62
Central Hudson	DPW	\$ 2,161.09
Central Hudson	DPW	\$ 421.60
Eagle Point	KPD	\$ 9,419.40
Emergency One	KPD	\$ 705.00
Federal Eastern	KPD	\$ 140.00
Galls	KPD	\$ 171.37
Galls	KPD	\$ 521.90
Grainger	KPD	\$ 721.68
Herzogs	KPD	\$ 294.30
Hewlett Packard	KPD	\$ 2,338.42
Michael J Sass	KPD	\$ 410.00
National Standby Repair	KPD	\$ 875.77
National Standby Repair	KPD	\$ 666.65
NYCOMCO	KPD	\$ 7,277.00
NYSID	KPD	\$ 307.82
Puro Clean	KPD	\$ 532.14
Ruge's	KPD	\$ 43.97
Ulster County SPCA	KPD	\$ 17,500.00
Van Kleeks Tire	KPD	\$ 162.00
Van Kleeks Tire	KPD	\$ 584.00
WB Mason	KPD	\$ 224.08
Eco-Counter	Health & Wellness	\$ 4,265.00
Cornell University	Health & Wellness	\$ 13,273.36
Seasoned Delicious Foods	Health & Wellness	\$ 301.50
B&W Supply Co, Inc	Health & Wellness	\$ 6,074.00
Peak Power Systems	Clerk	\$ 784.00
Lynch Auto Parts	DPW	\$ 197.08
DePaula Ford	DPW	\$ 42.18
Herzogs	Comptroller	\$ 155.68
Spinnenweber / PFV	Comptroller	\$ 1,404.00
WB Mason	Clerk	\$ 184.74
WB Mason	Clerk	\$ 241.51
Herzogs	DPW	\$ 148.29
Spinnenweber / PFV	DPW	\$ 46.04
Sherwin Williams Co	DPW	\$ 1,200.00
Construction Tool Warehouse	DPW	\$ 2,267.93
Gabrielli Truck Sales	DPW	\$ 129.48
Romeo Ford	DPW	\$ 37.86
Kingston Auto Supply	DPW	\$ 221.03
Tasca	DPW	\$ 83.01
Callanan Industries	DPW	\$ 549.17
Van Kleeks Tire	DPW	\$ 39.65
WB Mason	Clerk	\$ 635.40
Perrys Service Station	DPW	\$ 225.00
Luckys Truck & Trailer Sales	DPW	\$ 284.76
21st Century Media	Purchasing	\$ 56.46
WB Mason	Comptroller	\$ 49.00
Municipal	DPW / Fire	\$ 458.00
21st Century Media	Grants	\$ 40.78
21st Century Media	Planning	\$ 56.17
Amazon	Arts & Cultural	\$ 291.28
Canon	Clerk	\$ 796.89
Canon	KPD	\$ 629.00
Canon	DPW	\$ 269.26
Canon	Building	\$ 149.00
Central Hudson	DPW	\$ 3,306.51
Central Hudson	DPW	\$ 76.61
Central Hudson	KFD	\$ 725.25

Central Hudson	DPW	\$ 4,028.91
Central Hudson	DPW	\$ 40.53
Central Hudson	DPW	\$ 29.83
Central Hudson	DPW	\$ 73.76
Charter Communications	Parks & Rec	\$ 137.98
Verizon Wireless	IT	\$ 198.18
Hedgeman Law Firm	Housing	\$ 1,500.00
Bartek Starodaj	Housing	\$ 50.00
Fastnel Company	DPW	\$ 995.04
Josh Williams	DPW	\$ 129.33
Callanan Industries	DPW	\$ 583.28
Noble Gas Solutions	DPW	\$ 41.43
Campbell Freightliner of Orange County, LLC	DPW	\$ 163.47
Benson Steel Fabricators	DPW	\$ 42.00
Johnson Controls Fire Protection LP	DPW	\$ 2,464.28
Eastern Metal of Elmira, Inc	DPW	\$ 586.76
Global Montello Group Corp	DPW	\$ 7,861.09
Deposit Control Systems, Inc	DPW	\$ 1,774.98
The Flag Guys	DPW	\$ 1,066.70
Fastnel Company	DPW	\$ 239.00
HZ Electric Supply	DPW	\$ 471.12
Unifirst	Clerk	\$ 73.00
21st Century Media	Building	\$ 73.06
RG Earl, Inc	Parks & Rec	\$ 1,245.00
Allegiance Trucks	DPW	\$ 1,252.44
FleetPride	DPW	\$ 3.78
Laura Montoya	Health & Wellness	\$ 270.00
Apertura LLC	Health & Wellness	\$ 270.00
Family of Woodstock	Health & Wellness	\$ 4,530.44
Dover, Kohl, and Partners	Planning	\$ 18,263.84
Boces	IT	\$ 5,366.85
cb20	IT	\$ 2,697.90
QScend / Catalis Publick Works & Engagement	IT	\$ 4,908.48
My Kingston Kids	Arts & Cultural	\$ 200.00
City of Kingston, NY Board of Education	Arts & Cultural	\$ 200.00
Boys and Girls Club of Ulster County	Arts & Cultural	\$ 200.00
Harambee Kingston, NY	Arts & Cultural	\$ 200.00
Kingston Midtown arts District Corp	Arts & Cultural	\$ 275.00
Center for Creative Education	Arts & Cultural	\$ 525.00
Timely Signs	Arts & Cultural	\$ 300.00
WB Mason	Arts & Cultural	\$ 72.90
Roemer Wallens Gold & Mineaux LLP	Corp Council	\$ 3,400.00
Roemer Wallens Gold & Mineaux LLP	Corp Council	\$ 86.46
Roemer Wallens Gold & Mineaux LLP	Corp Council	\$ 347.00
Roemer Wallens Gold & Mineaux LLP	Corp Council	\$ 416.00
Roemer Wallens Gold & Mineaux LLP	Corp Council	\$ 498.25
Roemer Wallens Gold & Mineaux LLP	Corp Council	\$ 3,500.00
Emmons Metro LLC	Wastewater	\$ 3,390.00
BDP Industries, Inc	Wastewater	\$ 1,837.17
Noble Gas Solutions	Wastewater	\$ 101.00
Eastern States Electrical Supply Co	Wastewater	\$ 92.37
EnviroTest Laboratories	Wastewater	\$ 2,715.20
Emergency One	DPW	\$ 145.00
Herzogs	DPW	\$ 1,497.65
Acetool	DPW	\$ 971.99
B&W Supply Co, Inc	Health & Wellness	\$ 6,074.00
Seasoned Delicious Foods	Health & Wellness	\$ 301.50
Herzogs	KFD	\$ 967.30
Carl Bell Plumbing & HVAC	Parks & Rec	\$ 510.00
Carl Bell Plumbing & HVAC	Parks & Rec	\$ 886.22
Carl Bell Plumbing & HVAC	Parks & Rec	\$ 886.22

Carl Bell Plumbing & HVAC	Parks & Rec	\$	780.00
Carl Bell Plumbing & HVAC	Parks & Rec	\$	780.00
Carl Bell Plumbing & HVAC	Parks & Rec	\$	926.25
Carl Bell Plumbing & HVAC	Parks & Rec	\$	390.00
Carl Bell Plumbing & HVAC	Parks & Rec	\$	951.73
Carl Bell Plumbing & HVAC	Parks & Rec	\$	462.05
Carl Bell Plumbing & HVAC	Parks & Rec	\$	321.32
Carl Bell Plumbing & HVAC	Parks & Rec	\$	925.00
Unifirst	Parks & Rec	\$	170.91
Unifirst	Parks & Rec	\$	48.00
Unifirst	Parks & Rec	\$	50.25
Unifirst	Parks & Rec	\$	170.91
Hill & Markes	Parks & Rec	\$	566.18
Hill & Markes	Parks & Rec	\$	62.89
K/W Cross Connection Control, LLC	Parks & Rec	\$	315.00
Kassbohrer All Terrain Vehicles, Inc	Parks & Rec	\$	1,614.76
Unifirst	Parks & Rec	\$	50.25
Birnie Bus Service	Parks & Rec	\$	300.00
Thompson Reuters	Corp Council	\$	24.00
Thompson Reuters	Corp Council	\$	34.84
Thompson Reuters	Corp Council	\$	372.38
Thompson Reuters	Corp Council	\$	372.38
Thompson Reuters	Corp Council	\$	372.38
HZ Electric Supply	DPW	\$	1,127.53
Cummins Sales and Services	DPW	\$	465.48
Eastern States Electrical Supply Co	DPW	\$	295.12
WB Mason	Clerk	\$	573.94
Unifirst	Clerk	\$	73.00
Maxwell K Donker	Arts & Cultural	\$	1,000.00
NYCOM	Mayor	\$	335.00
Polsinello Lubricants	DPW	\$	557.65
Noble Gas Solutions	DPW	\$	67.13
Lynch Auto Parts	DPW	\$	25.32
Summit Handling Systems Inc	DPW	\$	325.22
International Institute of Municipal Clerks	Clerk	\$	350.00