

| VENDOR | DEPARTMENT | AMOUNT |
|---|-------------------|---------------|
| NYS-DEC | Wastewater | \$ 640.00 |
| Allegiance Trucks | DPW | \$ 950.97 |
| WB Mason | DPW | \$ 234.29 |
| HZ Electric Supply | DPW | \$ 1,726.61 |
| Summit Handling Systems, inc | DPW | \$ 713.68 |
| DePaula Ford | DPW | \$ 720.00 |
| William Lumber & Home Center | DPW | \$ 205.93 |
| Global Montello Group Corp | DPW | \$ 1,695.47 |
| Surpass Chemical Company, Inc | Wastewater | \$ 2,350.45 |
| Grainger | Wastewater | \$ 569.79 |
| Jeremy Mernin | Wastewater | \$ 499.00 |
| Binnewater | Clerk | \$ 64.15 |
| Amazon | KPD | \$ 2,164.16 |
| Amazon Business | Clerk | \$ 53.49 |
| Amazon | Health & Wellness | \$ 108.68 |
| Amazon Capital Services | Parks & Rec | \$ 20.98 |
| Amazon Capital Services | DPW | \$ 57.00 |
| Canon Financial Services, Inc | KFD | \$ 169.00 |
| Canon Financial Services, Inc | Parks & Rec | \$ 341.73 |
| Canon Financial Services, Inc | Parks & Rec | \$ 16.51 |
| Central Hudson | Parks & Rec | \$ 56.22 |
| Central Hudson | Parks & Rec | \$ 37.73 |
| Central Hudson | Parks & Rec | \$ 39.62 |
| Central Hudson | DPW | \$ 56.27 |
| Central Hudson | Parks & Rec | \$ 44.14 |
| Central Hudson | Parks & Rec | \$ 36.23 |
| Central Hudson | Parks & Rec | \$ 1,466.35 |
| Central Hudson | Parks & Rec | \$ 622.29 |
| Central Hudson | Parks & Rec | \$ 904.27 |
| Central Hudson | Parks & Rec | \$ 210.29 |
| Central Hudson | Planning | \$ 108.70 |
| Central Hudson | Parks & Rec | \$ 1,328.25 |
| Central Hudson | Parks & Rec | \$ 214.32 |
| Central Hudson | DPW | \$ 86.15 |
| Charter Communications | Parks & Rec | \$ 107.98 |
| Charter Communications | Parks & Rec | \$ 159.98 |
| Verizon | KPD | \$ 92.83 |
| Safelite Fulfillment Inc | KFD | \$ 285.21 |
| RTA, Inc | Comptroller | \$ 150.00 |
| Transunion | KPD | \$ 184.40 |
| Hoffman Car Wash, Inc | KPD | \$ 445.00 |
| Herzogs | Clerk | \$ 21.92 |
| Ulster County Dept of Merntal Health | KFD | \$ 7,284.26 |
| WB Mason | KFD | \$ 577.80 |
| Jeff Lowe, Inc Plumbing, Heating, & A/C | Grants | \$ 14,325.15 |
| Michael J. Sass Fire Extinguisher Sales and Service | Clerk | \$ 190.00 |
| Amazon Capital Services | Wastewater | \$ 84.97 |
| Canon Solutions America | Civil Service | \$ 79.25 |
| Canon Solutions America | Grants | \$ 779.00 |
| Central Hudson | KFD | \$ 158.18 |
| Central Hudson | KFD | \$ 418.13 |
| Central Hudson | DPW | \$ 56.18 |
| Central Hudson | Parks & Rec | \$ 37.88 |
| Central Hudson | Parks & Rec | \$ 36.81 |
| Central Hudson | Parks & Rec | \$ 34.14 |
| Central Hudson | Parks & Rec | \$ 43.21 |
| Central Hudson | DPW | \$ 183.33 |
| Central Hudson | DPW | \$ 271.64 |
| Central Hudson | DPW | \$ 218.82 |
| Central Hudson | DPW | \$ 409.66 |

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|---|-------------------|--------------|
| Central Hudson | DPW | \$ 19,544.25 |
| Central Hudson | DPW | \$ 628.57 |
| Pitney Bowes / Purchase Power | Clerk | \$ 11,715.35 |
| Sams Club Store #6201 | Parks & Rec | \$ 119.99 |
| Tolls by Mail | KFD | \$ 43.63 |
| WEX | KPD | \$ 44.00 |
| Eastern States Electrical Supply Co | DPW | \$ 1,010.83 |
| HZ Electric Supply | DPW | \$ 33.22 |
| The Sherwin Williams Co | DPW | \$ 1,428.71 |
| Spinnenweber PFV | DPW | \$ 589.27 |
| Campbell Freightliner of Orange County LLC | DPW | \$ 85.10 |
| Elisha Slovensky | Comptroller | \$ 1,591.73 |
| WB Mason | Grants | \$ 2.80 |
| National Business Institute | Corp Council | \$ 389.00 |
| Unifirst | Parks & Rec | \$ 169.63 |
| SafeCo Alarm Systems Inc | Parks & Rec | \$ 300.00 |
| Carl Bell Plumbing & HVAC | Parks & Rec | \$ 450.00 |
| Enviro-Clean | Parks & Rec | \$ 185.00 |
| Hill & Markes | Parks & Rec | \$ 553.35 |
| Unifirst | Parks & Rec | \$ 50.25 |
| WB Mason | Parks & Rec | \$ 107.72 |
| Michael J. Sass Fire Extinguisher Sales and Service | Parks & Rec | \$ 901.00 |
| Michael J. Sass Fire Extinguisher Sales and Service | Parks & Rec | \$ 120.00 |
| Birnie Bus Service, Inc | Parks & Rec | \$ 300.00 |
| Steve Cross Mechanical, Inc | Parks & Rec | \$ 999.96 |
| Herzogs | Parks & Rec | \$ 299.99 |
| Pace Analytical Services, LLC | DPW | \$ 5,368.00 |
| Joe Johnson Equipment, LLC | DPW | \$ 4,952.91 |
| Eastern States Electrical Supply Co | DPW | \$ 492.26 |
| Johnson Controls Fire Protection LP | DPW | \$ 1,536.00 |
| Dell Technologies | Clerk | \$ 873.09 |
| Dell Technologies | Clerk | \$ 911.23 |
| Dell Technologies | Clerk | \$ 130.49 |
| McKesson Medical - Surgical | KFD | \$ 773.09 |
| Herzogs | DPW | \$ 521.55 |
| AceTool | DPW | \$ 479.00 |
| Unifirst | Clerk | \$ 73.00 |
| Selective Insurance | Clerk | \$ 2,160.00 |
| M&T Bank | Comptroller | \$ 11,852.24 |
| Binnewater | KPD | \$ 244.85 |
| Cars Plus of Kingston | KPD | \$ 250.00 |
| Cars Plus of Kingston | KPD | \$ 250.00 |
| FMC | KPD | \$ 5,572.00 |
| Galls | KPD | \$ 479.99 |
| Herzogs | KPD | \$ 81.22 |
| Kingston Cyclery | KPD | \$ 255.00 |
| National Standby Repair | KPD | \$ 414.63 |
| Romeo Ford | KPD | \$ 129.95 |
| Unifirst | KPD | \$ 395.00 |
| WB Mason | KPD | \$ 299.94 |
| The Work Place / Mid Hudson Regional Hospital | KPD | \$ 104.00 |
| The Work Place / Mid Hudson Regional Hospital | KPD | \$ 275.00 |
| Herzogs | Comptroller | \$ 155.68 |
| Herzogs | KFD | \$ 145.95 |
| Kingston Auto Supply | KFD | \$ 1,405.64 |
| New York State Association of Fire Chiefs | KFD | \$ 2,450.00 |
| Fastenal | KFD | \$ 4.80 |
| KaN Landscae Design, Inc | Health & Wellness | \$ 2,057.15 |
| ASCAP | Clerk | \$ 16.15 |
| Joe Johnson Equipment, LLC | DPW | \$ 144.66 |
| McCarthy Tire Service | DPW | \$ 584.70 |

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| Herzogs | Wastewater | \$ 625.12 |
| Unifirst | Wastewater | \$ 337.56 |
| Spinnenweber PFV | Wastewater | \$ 433.72 |
| PT Surplus | Wastewater | \$ 48.00 |
| N&S Supply Co | Wastewater | \$ 14.73 |
| Custom Security Systems | Wastewater | \$ 795.00 |
| Noble Gas Solutions | Wastewater | \$ 8.68 |
| Kingston Auto Supply | Wastewater | \$ 71.94 |
| Surpass Chemical Company, Inc | Wastewater | \$ 8,202.60 |
| Central Hudson | KFD | \$ 509.01 |
| Central Hudson | KFD | \$ 70.69 |
| Central Hudson | KFD | \$ 117.54 |
| Central Hudson | Planning | \$ 33.64 |
| Central Hudson | Parks & Rec | \$ 22.53 |
| Central Hudson | Parks & Rec | \$ 74.03 |
| Central Hudson | Parks & Rec | \$ 83.03 |
| Central Hudson | Parks & Rec | \$ 23.67 |
| Central Hudson | Parks & Rec | \$ 129.40 |
| Central Hudson | Parks & Rec | \$ 159.75 |
| Central Hudson | DPW | \$ 72.47 |
| Central Hudson | DPW | \$ 143.10 |
| Charter Communications | Parks & Rec | \$ 99.99 |
| Charter Communications | Parks & Rec | \$ 99.99 |
| Charter Communications | Parks & Rec | \$ 99.99 |
| Ulster County Clerk | Corp Council | \$ 195.00 |
| Pestmaster | KPD | \$ 105.00 |
| Lynch Auto Parts | DPW | \$ 653.31 |
| Central Hudson | DPW | \$ 4,267.23 |
| Joe Johnson Equipment, LLC | DPW | \$ 294.04 |
| Allegiance Trucks | DPW | \$ 652.92 |
| Fastnel Company | DPW | \$ 455.88 |
| Polsinello Lubricants | DPW | \$ 454.28 |
| McCarthy Tire Service | DPW | \$ 3,440.79 |
| Brian Woltman | Purchasing | \$ 5.37 |
| Pitney Bowes / Lease | Clerk | \$ 1,246.53 |
| International Institue of Municipal Clerks | Clerk | \$ 350.00 |
| Dell Marketing LP | IT | \$ 40,000.00 |
| DePaula Ford | DPW | \$ 872.58 |
| Dell Technologies | IT | \$ 969.34 |
| CB20 | IT | \$ 5,818.45 |
| Lepide USA, Inc | IT | \$ 2,724.75 |
| Kingston Auto Supply | DPW | \$ 296.64 |
| WB Mason | DPW | \$ 288.10 |
| Luckys Truck & Trailer Sales | DPW | \$ 911.82 |
| Global Montello Group Corp | DPW | \$ 2,084.54 |
| Kingston Lawn & Power | DPW | \$ 50.00 |
| HZ Electric Supply | DPW | \$ 1,066.39 |
| Garden State Highway Products, Inc | DPW | \$ 1,523.57 |
| Romeo Ford | DPW | \$ 328.00 |
| MES - New York | KFD | \$ 535.00 |
| Van Kleeks Tire | KFD | \$ 1,857.24 |
| Verizon | IT | \$ 155.04 |
| NYS Thruway Tolls by Mail / Violations Processing | KFD | \$ 53.14 |
| Amazon Capital Services | DPW | \$ 130.03 |
| Byrnes Message Bureau, LLC | DPW | \$ 493.65 |
| Canon Solutions America | Comptroller | \$ 20.48 |
| Central Hudson | KFD | \$ 267.85 |
| Central Hudson | KFD | \$ 129.95 |
| Central Hudson | DPW | \$ 114.92 |
| Central Hudson | DPW | \$ 1,549.94 |
| Central Hudson | DPW | \$ 168.68 |

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|--------------------------------------|-------------------|--------------|
| Central Hudson | DPW | \$ 197.50 |
| FedEx | Comptroller | \$ 45.47 |
| Verizon | Comptroller | \$ 185.65 |
| Verizon | KFD | \$ 45.26 |
| Verizon | Clerk | \$ 218.40 |
| Amazon Capital Services | IT | \$ 1,742.65 |
| Central Hudson | Clerk | \$ 42.78 |
| Central Hudson | DPW | \$ 251.92 |
| Central Hudson | KFD | \$ 311.33 |
| Central Hudson | Clerk | \$ 503.76 |
| Central Hudson | DPW | \$ 64.88 |
| Central Hudson | DPW | \$ 14,979.39 |
| Charter Communications | IT | \$ 812.97 |
| Verizon | IT | \$ 198.18 |
| Verizon | DPW | \$ 651.18 |
| Wolberg Electrical Supply Co | DPW | \$ 687.96 |
| FleetPride | DPW | \$ 105.22 |
| UCRRA | DPW | \$ 97,651.24 |
| RG Group | DPW | \$ 297.32 |
| Cascade Engineering, Inc | DPW | \$ 12,938.00 |
| Binnewater | DPW | \$ 135.55 |
| Callanan Industries, Inc | DPW | \$ 761.20 |
| Allegiance Trucks | DPW | \$ 326.69 |
| Binnewater | Clerk | \$ 192.45 |
| Augustine Nursery | Clerk | \$ 129.95 |
| Binnewater | KFD | \$ 57.52 |
| Herzogs | Building | \$ 595.75 |
| Helmets R Us | Health & Wellness | \$ 1,100.00 |
| Garden State Highway Products, Inc | DPW | \$ 2,075.00 |
| Herzogs | Health & Wellness | \$ 5.08 |
| Amee Peterson | Development | \$ 60.00 |
| Idville | KFD | \$ 188.45 |
| Pyramid Films Corporation | KFD | \$ 127.93 |
| Premier Fire Apparatus | KFD | \$ 129.13 |
| NYS Academy of Fire Science | KFD | \$ 864.00 |
| Passport Labs Inc | Comptroller | \$ 5,245.90 |
| Eastern Heating & Cooling | Clerk | \$ 4,360.49 |
| BMI | Clerk | \$ 421.00 |
| Construction Tool Warehouse | Clerk | \$ 140.00 |
| Herzogs | DPW | \$ 953.54 |
| N&S Supply Co | DPW | \$ 180.03 |
| LHV Precast, Inc | DPW | \$ 985.00 |
| Van Kleeks Tire | DPW | \$ 262.00 |
| Denter Sand & Gravel | DPW | \$ 150.00 |
| Romeo Ford | DPW | \$ 1,268.50 |
| M&T Bank | Purchasing | \$ 4,832.68 |
| Birnie Bus Service, Inc | Parks & Rec | \$ 900.00 |
| Unifirst | Parks & Rec | \$ 50.25 |
| Hill & Markes | Parks & Rec | \$ 483.79 |
| Benson Steel | Parks & Rec | \$ 182.00 |
| Recreation Supply Company | Parks & Rec | \$ 6,206.32 |
| Adirondack Transit, Inc | Parks & Rec | \$ 1,547.90 |
| Surpass Chemical Company, Inc | Parks & Rec | \$ 1,378.93 |
| BSN / Passon's / GSC / Conlin Sports | Parks & Rec | \$ 935.00 |
| Amrex Chemical Company, Inc | Parks & Rec | \$ 589.50 |
| Grainger | Parks & Rec | \$ 261.42 |
| Binnewater | Parks & Rec | \$ 52.25 |
| Binnewater | Parks & Rec | \$ 14.00 |
| Binnewater | Parks & Rec | \$ 20.00 |
| United Ag & turf | Parks & Rec | \$ 48.53 |
| Singer Kittredge Equipment Co | Health & Wellness | \$ 4,988.39 |

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|---|-----------------|--------------|
| Lynch Auto Parts | DPW | \$ 328.41 |
| Global Montello Group Corp | DPW | \$ 10,055.21 |
| The Sherwin Williams Co | DPW | \$ 1,210.00 |
| The Locksmithery, Inc | DPW | \$ 9.75 |
| Unifirst | DPW | \$ 1,367.63 |
| Roemer Wallens Gold & Mineaux LLP | Corp Council | \$ 3,500.00 |
| Laura A. Gonzalez | Arts & Cultural | \$ 850.00 |
| Pablo Shine | Arts & Cultural | \$ 600.00 |
| Blauweiss Films | Arts & Cultural | \$ 45.00 |
| Carl Bell Plumbing & HVAC | Clerk | \$ 2,378.36 |
| 21st Century Media - Daily Freeman | Building | \$ 46.45 |
| RTA, Inc | Building | \$ 807.00 |
| Woodstock Film Festival | | \$ 200.00 |
| Amazon Business | Clerk | \$ 197.82 |
| Amazon Capital Services | Parks & Rec | \$ 1,174.14 |
| Amazon Capital Services | Parks & Rec | \$ 237.70 |
| Amazon Business | KPD | \$ 1,034.60 |
| Patrick Buono | KPD | \$ 4,000.00 |
| Verizon | IT | \$ 155.04 |
| Verizon | Grants | \$ 31.20 |
| P&T Surplus | DPW | \$ 86.00 |
| CEJJ, Inc | DPW | \$ 1,526.06 |
| Herzogs | DPW | \$ 1,184.74 |
| Callanan Industries, Inc | DPW | \$ 441.70 |
| Binnewater | Wastewater | \$ 7.00 |
| Enviromental Labworks, Inc | Wastewater | \$ 1,550.00 |
| Pace Analytical Services, LLC | Wastewater | \$ 35.00 |
| Perry's Service Station | KFD | \$ 189.80 |
| Legal Shred | Development | \$ 138.00 |
| United Ag & turf | DPW | \$ 349.80 |
| Sunshine Tees Inc | DPW | \$ 645.00 |
| UCRRA | DPW | \$ 2,340.00 |
| Bonesteel | KPD | \$ 19,561.87 |
| Jason Charest | KPD | \$ 47.66 |
| Kingston Auto Supply | KPD | \$ 63.99 |
| Kingston Cyclery | KPD | \$ 793.92 |
| Vincent Laspina | KPD | \$ 28.16 |
| NYCOMCO | KPD | \$ 7,277.00 |
| Ruges Ford | KPD | \$ 694.88 |
| Sirchie | KPD | \$ 566.30 |
| The Work Place / Mid Hudson Regional Hospital | KPD | \$ 110.00 |
| WB Mason | Clerk | \$ 550.64 |
| Binnewater | Clerk | \$ 81.10 |
| WB Mason | Planning | \$ 158.83 |
| Canon Solutions America | Comptroller | \$ 45.71 |
| Central Hudson | DPW | \$ 32.25 |
| Central Hudson | Parks & Rec | \$ 318.32 |
| Central Hudson | Parks & Rec | \$ 30.55 |
| Central Hudson | Parks & Rec | \$ 302.10 |
| Central Hudson | Parks & Rec | \$ 81.32 |
| Central Hudson | Parks & Rec | \$ 1,024.21 |
| Central Hudson | Parks & Rec | \$ 300.48 |
| Central Hudson | Parks & Rec | \$ 447.03 |
| Central Hudson | Parks & Rec | \$ 29.83 |
| Central Hudson | Parks & Rec | \$ 36.47 |
| Central Hudson | Parks & Rec | \$ 49.04 |
| Sams Club | Comptroller | \$ 54.00 |
| Verizon | Parks & Rec | \$ 204.30 |
| Verizon | Building | \$ 312.00 |
| EZ Pass | KPD | \$ 4.00 |
| Kingston Veternans Assn. | Clerk | \$ 2,050.00 |

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| RG Group | Wastewater | \$ 7,028.12 |
| Kingston Water Department | Wastewater | \$ 300.00 |
| Surpass Chemical Company, Inc | Wastewater | \$ 2,888.00 |
| WB Mason | Wastewater | \$ 19.68 |
| CeCelia Prosser | DPW | \$ 500.00 |
| Kingston Auto Supply | DPW | \$ 434.57 |
| 21st Century Media - Daily Freeman | Clerk | \$ 88.86 |
| Ulster County | KFD | \$ 7,928.34 |
| McKesson Medical - Surgical | KFD | \$ 307.39 |
| Perry's Service Station | KFD | \$ 157.00 |
| Binnewater | KFD | \$ 43.14 |
| HZ Electric Supply | DPW | \$ 2,507.75 |
| Eastern States Electrical Supply Co | DPW | \$ 57.42 |
| William Lumber & Home Center | DPW | \$ 22.89 |
| L Montano & Sons, Inc | DPW | \$ 150.00 |
| Kingston Auto Supply | DPW | \$ 409.06 |
| Global Montello Group Corp | DPW | \$ 8,233.17 |
| FleetPride | DPW | \$ 130.20 |
| Uniforms USA | DPW | \$ 8,466.15 |
| Roemer Wallens Gold & Mineaux LLP | Corp Council | \$ 14,000.00 |
| Traliant Holdings, LLC | Human Rights | \$ 3,715.00 |
| Michelles Traveling Treats | Parks & Rec | \$ 150.00 |
| Verify Polygraph | KPD | \$ 1,750.00 |
| Dans Recovery & Towing | KPD | \$ 250.00 |
| Dietz Stadium Diner | KPD | \$ 96.55 |
| Gerald Fix | KPD | \$ 210.00 |
| Kingston Auto Supply | KPD | \$ 27.99 |
| Michael J. Sass Fire Extinguisher Sales and Service | KPD | \$ 55.00 |
| NJ Criminal Interduction / Street Cop | KPD | \$ 398.00 |
| Public Safety Psychology | KPD | \$ 325.00 |
| Romeo Collision Center | KPD | \$ 981.27 |
| Ruges Ford | KPD | \$ 439.40 |
| Ruges Ford | KPD | \$ 999.52 |
| Ruges Ford | KPD | \$ 900.14 |
| Shieldspike | KPD | \$ 430.00 |
| Sirchie | KPD | \$ 268.47 |
| Unifirst | KPD | \$ 79.00 |
| Van Kleeks Tire | KPD | \$ 146.00 |
| Herzogs | Parks & Rec | \$ 4,037.42 |
| Birnie Bus Service, Inc | Parks & Rec | \$ 900.00 |
| Tri-State Associated Services Inc | Parks & Rec | \$ 436.00 |
| WB Mason | Parks & Rec | \$ 29.30 |
| Sunshine Tees Inc | Parks & Rec | \$ 1,015.00 |
| Grainger | Parks & Rec | \$ 142.47 |
| Herzogs | Building | \$ 94.17 |
| MES - New York | KFD | \$ 977.50 |
| Premier Fire Apparatus | KFD | \$ 261.22 |
| AHRS | Planning | \$ 25,015.00 |
| Cornell University | Health & Wellness | \$ 13,273.36 |
| Canon Financial Services, Inc | DPW | \$ 172.20 |
| Canon Financial Services, Inc | KPD | \$ 1,037.35 |
| Canon Financial Services, Inc | KFD | \$ 169.00 |
| Canon Financial Services, Inc | Clerk / Civil / Comp | \$ 1,951.17 |
| Canon Financial Services, Inc | Parks & Rec | \$ 138.71 |
| Central Hudson | DPW | \$ 68.81 |
| Central Hudson | DPW | \$ 736.48 |
| Central Hudson | KFD | \$ 1,257.88 |
| Central Hudson | KFD | \$ 933.95 |
| Central Hudson | KFD | \$ 65.57 |
| Central Hudson | KFD | \$ 487.28 |
| Central Hudson | DPW | \$ 270.64 |

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|---------------------------------------|-------------|--------------|
| Central Hudson | Clerk | \$ 3,309.03 |
| Central Hudson | Clerk | \$ 58.09 |
| Central Hudson | KPD | \$ 3,295.56 |
| Central Hudson | Parks & Rec | \$ 33.70 |
| Central Hudson | Parks & Rec | \$ 36.05 |
| Central Hudson | DPW | \$ 315.13 |
| Central Hudson | DPW | \$ 72.89 |
| Central Hudson | DPW | \$ 1,717.25 |
| Charter Communications | Parks & Rec | \$ 137.98 |
| Kingston Water Department | Parks & Rec | \$ 61.56 |
| HD Supply Facilities Maintenance, LTD | Wastewater | \$ 452.80 |
| NYS Water Environment Association | Wastewater | \$ 85.00 |
| RG Group | Wastewater | \$ 1,177.60 |
| Emergency One | DPW | \$ 220.00 |
| Lynch Auto Parts | DPW | \$ 827.51 |
| Eastern States Electrical Supply Co | DPW | \$ 1,404.05 |
| Stark Northeast Oil Corp | DPW | \$ 660.00 |
| Michelles Traveling Treats | Parks & Rec | \$ 150.00 |
| Andre Dassie | Parks & Rec | \$ 325.00 |
| Grainger | Parks & Rec | \$ 106.21 |
| Dutchess Restaurant Equipment Co, Inc | Parks & Rec | \$ 603.09 |
| 21st Century Media - Daily Freeman | Parks & Rec | \$ 150.00 |
| Unifirst | Parks & Rec | \$ 50.25 |
| Herzogs | Parks & Rec | \$ 3,299.89 |
| Birnie Bus Service, Inc | Parks & Rec | \$ 300.00 |
| Uniforms USA | Parks & Rec | \$ 707.00 |
| Partner Rentals | Parks & Rec | \$ 245.70 |
| Servicemaster of Kingston | Parks & Rec | \$ 3,690.00 |
| WB Mason | Parks & Rec | \$ 176.52 |
| L Montano & Sons, Inc | Parks & Rec | \$ 150.00 |
| Surpass Chemical Company, Inc | Parks & Rec | \$ 1,378.93 |
| NYS Office of General Services | Parks & Rec | \$ 79.34 |
| Herzogs | Parks & Rec | \$ 3,108.14 |
| Monticello Wood Floors, Inc | Parks & Rec | \$ 2,200.00 |
| Unifirst | Clerk | \$ 30.00 |
| Pitney Bowes | Clerk | \$ 2,018.50 |
| Noble Gas Solutions | DPW | \$ 67.13 |
| Montano Equipment | DPW | \$ 815.23 |
| Herzogs | DPW | \$ 560.03 |
| Romeo Chevrolet | DPW | \$ 164.95 |
| Spinnenweber PFV | DPW | \$ 112.80 |
| Kingston Bread and Bar | Grants | \$ 5,000.00 |
| WB Mason | Comptroller | \$ 36.99 |
| Ulster County Department of Finance | Mayor | \$ 56,250.00 |
| Pyramid Films Corporation | KFD | \$ 348.90 |
| Christopher Hyatt | KFD | \$ 15.13 |
| Municipal Emergency Services Inc | KFD | \$ 60.00 |
| NYCOMCO | KFD | \$ 120.00 |
| Sunshine Tees Inc | DPW | \$ 225.75 |
| WB Mason | DPW | \$ 243.57 |
| Cannon Financial Services, Inc | Building | \$ 149.00 |
| Canon Solutions America | DPW | \$ 779.99 |
| Central Hudson | Planning | \$ 128.70 |
| Central Hudson | DPW | \$ 3,886.16 |
| Central Hudson | DPW | \$ 887.04 |
| Central Hudson | DPW | \$ 80.05 |
| Central Hudson | DPW | \$ 129.28 |
| Central Hudson | DPW | \$ 58.19 |
| Central Hudson | DPW | \$ 110.62 |
| Central Hudson | DPW | \$ 474.27 |
| Central Hudson | DPW | \$ 38.66 |

Central Hudson
 Central Hudson
 Charter Communications
 Charter Communications
 Verizon
 Andrew J. Sproul
 American Printing and Office Supplies
 General Code
 WB Mason
 Johnson Controls Fire Protection LP
 21st Century Media - Daily Freeman
 WB Mason
 Hedgeman Law Firm
 The Sherwin Williams Co
 Core & Main
 Grainger
 The Locksmithery, Inc
 Occupational Services
 Van Kleeks Tire
 P&T Surplus
 AceTool
 HZ Electric Supply
 Brandon McDermott

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| DPW | \$ | 36.03 |
| DPW | \$ | 38.02 |
| Parks & Rec | \$ | 159.98 |
| Parks & Rec | \$ | 107.98 |
| KPD | \$ | 92.83 |
| Arts & Cultural | \$ | 450.00 |
| Arts & Cultural | \$ | 59.00 |
| Clerk | \$ | 1,195.00 |
| Clerk | \$ | 306.36 |
| Clerk | \$ | 1,320.84 |
| Planning | \$ | 46.45 |
| Communications | \$ | 7.03 |
| Housing | \$ | 10,000.00 |
| DPW | \$ | 4,671.87 |
| DPW | \$ | 633.32 |
| DPW | \$ | 815.01 |
| DPW | \$ | 36.00 |
| DPW | \$ | 145.83 |
| DPW | \$ | 503.00 |
| DPW | \$ | 30.00 |
| DPW | \$ | 60.00 |
| DPW | \$ | 483.51 |
| DPW | \$ | 3,750.00 |