

GENERAL BILLS AUGUST 2021

911 UNIFORMS	KPD	\$230.31
AAA EMERGENCY SUPPLY CO., INC	KFD	\$854.03
ABC PEST CONTROL	KFD	\$150.00
ACCESS TECHNOLOGY INTEGRATION INC	COMPTROLLER	\$1,725.00
ALBANY TRUCK SALES	DPW	\$70.06
ALLEGIANCE TRUCKS	DPW	\$198.00
ALWAYS MOVING	CITY CLERK	\$744.00
AMAZON	VARIOUS	\$2,486.78
AMERICAN HEATING & COOLING	CITY CLERK	\$397.00
AMERICAN PRINTING	CITY CLERK	\$45.00
AMERICAN PRINTING	BUILDING/SAFETY	\$57.00
AMERICAN PRINTING	CITY CLERK	\$59.00
AMERICAN RED CROSS	PARKS & REC	\$200.00
AMREX CHEMICAL CO. INC	PARKS & REC	\$453.00
ANDERSON MEDICAL PC	DPW	\$205.00
AQUA JET POOLS & SPA	PARKS & REC	\$696.99
ATCO	DPW	\$899.57
BANG THE TABLE USA LLC	INFO SERVICES	\$8,500.00
BENSON STEEL FABRICATORS	DPW	\$953.00
BENSON STEEL FABRICATORS	TREATMENT PLANT	\$48.25
BINNEWATER ICE CO.	CITY CLERK	\$138.10
BINNEWATER ICE CO.	PARKS & REC	\$337.75
BINNEWATER ICE CO.	TREATMENT PLANT	\$33.55
BMI	CITY CLERK	\$368.00
BONESTEELS	KPD	\$22,151.07
BRIAN ROBERTSON	KPD	\$3,000.00
BSN/PASSON'S	PARKS & REC	\$165.00
BWE LLC	DPW	\$2,115.41
CALLANAN INDUSTRIES INC	DPW	\$1,915.76
CANON	CITY CLERK	\$1,116.04
CANON	PARKS & REC	\$499.00
CANON	COMPTROLLER	\$49.51
CANON	CENTRAL DATA	\$1,699.78
CARASOFT TECHNOLOGY CORP	GRANTS	\$6,750.00
CARL BELL PLUMBING	CITY CLERK	\$1,609.16
CARL BELL PLUMBING	PARKS & REC	\$426.90
CARL BELL PLUMBING	BUILDING/SAFETY	\$506.99
CB20	CENTRAL DATA	\$477.22
CECELIA PROSSER	DPW	\$500.00
CENTRAL HUDSON	VARIOUS	\$26,529.30
CHEMUNG SUPPLY CORP.	DPW	\$11,687.90
CHRISTOPHER HYATT	KFD	\$56.00
COLOR PAGE	PARKS & REC	\$2,964.71
CRANESVILLE BLOCK CO	DPW	\$58.87
CULLEN & DYKEMAN LLP	CORP. COUNSEL	\$7,598.43
CUSTOM SECURITY SYSTEMS	TREATMENT PLANT	\$795.00
DAILY FREEMAN	HEALTH & WELLNESS	\$60.22
DAILY FREEMAN	GRANTS	\$437.88
DAILY FREEMAN	ASSESSOR'S	\$19.72
DAILY FREEMAN	COMM. DEV.	\$33.90
DEPAULA CHEVROLET	DPW	\$19.49
DEPOSIT CONTROL SYSTEMS	DPW	\$796.20
DIG SAFELY NEW YORK	DPW	\$75.00
EASTERN HEATING & COOLING	KPD	\$4,322.50
EASTERN STATES ELECTRICAL CO	TREATMENT PLANT	\$278.45
EASTERN STATES ELECTRICAL CO	DPW	\$1,769.60
EASTERN STATES ELECTRICAL CO	PARKS & REC	\$23.00
EZ PASS	DPW	\$400.00
FASTENAL COMPANY	DPW	\$774.33

FASTSIGNS	PARKS & REC	\$38.25
FLORIDA WATER PROCESSING CO	TREATMENT PLANT	\$402.29
FML	KPD	\$5,004.83
GALLS	KPD	\$148.00
GENERAL SALES	KPD	\$754.00
GLOBAL MONTELLO GROUP CORP	DPW	\$12,339.08
GRAINGER	CITY CLERK	\$15.57
GRAINGER	KPD	\$435.08
GRAINGER	TREATMENT PLANT	\$195.57
HACH CO	TREATMENT PLANT	\$1,396.80
HCC TOKIO MARINE	CITY CLERK	\$869.50
HD SUPPLY FACILITIES MAINTENANCE LTD	TREATMENT PLANT	\$788.44
HERZOG SUPPLY CO.	HEALTH & WELLNESS	\$170.23
HERZOG SUPPLY CO.	KPD	\$503.03
HERZOG SUPPLY CO.	KFD	\$86.21
HERZOG SUPPLY CO.	DPW	\$3,214.06
HERZOG SUPPLY CO.	TREATMENT PLANT	\$1,501.14
HERZOG SUPPLY CO.	PARKS & REC	\$1,642.45
HILL & MARKES	PARKS & REC	\$973.18
HZ ELECTRIC SUPPLY	TREATMENT PLANT	\$21.01
HZ ELECTRIC SUPPLY	DPW	\$348.48
JOE JOHNSON EQUIPMENT INC	DPW	\$1,388.69
JOHN F. FINN INSTITUTE	KPD	\$32,500.00
JOHN R. KURZ	KPD	\$99.68
JOHNNY LOCK	PARKS & REC	\$109.50
JOHNSON'S SIGNS & TEES	KFD	\$27.50
KEIL EQUIPMENT	DPW	\$237.83
KENCO	KFD	\$295.00
KINGSTON AUTO SUPPLY	KFD	\$5.04
KINGSTON AUTO SUPPLY	KPD	\$184.09
KINGSTON AUTO SUPPLY	TREATMENT PLANT	\$137.86
KINGSTON AUTO SUPPLY	DPW	\$930.37
KINGSTON BLOCK & MASONRY	DPW	\$129.00
KINGSTON WATER DEPT	TREATMENT PLANT	\$250.00
KINGSTON WATER DEPT	PARKS & REC	\$654.10
KOESTER ASSOCIATES INC	TREATMENT PLANT	\$165.67
LLOYD KELLERHOUSE	PARKS & REC	\$186.00
LUBRICATION ENGINEERS INC	TREATMENT PLANT	\$607.75
LYNCH AUTO PARTS	DPW	\$911.26
M&T BANK	VARIOUS	\$2,113.95
MCKESSON MEDICAL-SURGICAL	KFD	\$409.59
MES NEW YORK	KFD	\$297.76
MICHAEL J. SASS	KFD	\$65.00
MICHAEL PEDERSEN	KPD	\$143.18
MID-HUDSON MACK	DPW	\$230.92
MID-VALLEY OFFICE	CITY CLERK	\$376.64
N&S SUPPLY OF FISHKILL	PARKS & REC	\$197.82
NOBLE GAS SOLUTIONS	DPW	\$288.35
NY CRUSHING & RECYCLING	DPW	\$96.00
NYCOMCO	PARKS & REC	\$317.00
NYS DOT	CITY CLERK	\$5,125.00
NYSID	KPD	\$191.92
NYSID INC	DPW	\$81.16
OPA CHEMICALS LLC	DPW	\$119.61
P&T SURPLUS	DPW	\$29.00
PASSPORT LABS INC	COMPTROLLER	\$5,240.78
POM	COMPTROLLER	\$1,200.00
PREMIER FIRE APPARATUS INC	KFD	\$1,820.93
QUILTY, LARKIN & DWYAER INS	CITY CLERK	\$883,788.51
RG GROUP	DPW	\$604.24
ROEMER WALLENS GOLD & MINEAUX	CORP. COUNSEL	\$3,400.00

ROMEO FORD	KPD	\$178.95
S&S WORLDWIDE	PARKS & REC	\$66.25
SAFECO ALARM SYSTEMS	PARKS & REC	\$63.00
SAM'S CLUB	PARKS & REC	\$799.92
SETCAN	KPD	\$955.50
SHI INTERNATIONAL CORP	INFO SERVICES	\$1,414.89
SPECTRUM BUSINESS	PARKS & REC	\$353.97
SPINNENWEBER	TREATMENT PLANT	\$530.53
SPINNENWEBER	DPW	\$760.00
STEYERS	KPD	\$234.90
SURPASS CHEMICAL	PARKS & REC	\$748.44
SURPASS CHEMICAL	TREATMENT PLANT	\$784.04
TIFCO INDUSTRIES	DPW	\$78.27
TLD	KPD	\$191.00
TRACK STAR	KPD	\$2,625.00
ULSTER CO. DEPT OF FINANCE	COMPTROLLER	\$56,250.00
ULSTER COUNTY CLERKS'S OFFICE	BLDG. MAINTENANCE	\$2,234.10
ULSTER UNIFORM	CITY CLERK	\$250.00
ULSTER UNIFORM	TREATMENT PLANT	\$1,041.60
ULSTER UNIFORM	PARKS & REC	\$827.00
VANDEWATER & VANDEWATER	ASSESSOR'S	\$7,052.00
VANKLEECK'S TIRE	KPD	\$584.04
VERIZON	CENTRAL DATA	\$62.21
VERIZON WIRELESS	COMM. DEV.	\$105.96
VERIZON WIRELESS	CITY CLERK	\$35.32
VERIZON WIRELESS	PARKING	\$98.82
VERIZON WIRELESS	DPW	\$721.55
VERIZON WIRELESS	BUILDING/SAFETY	\$247.24
VERIZON WIRELESS	KFD	\$320.53
VERIZON WIRELESS	CENTRAL DATA	\$237.77
VERIZON WIRELESS	KPD	\$2,588.07
VERIZON WIRELESS	PARKS & REC	\$317.80
WB MASON	VARIOUS	\$2,451.27
WEX BANK	KPD	\$169.00
ZISTOS	KPD	\$403.00
TOTAL		\$1,183,117.57

