

GENERAL BILLS OCTOBER 2021

911 UNIFORMS	KFD	\$645.30
911 UNIFORMS	KPD	\$1,169.56
AAA EMERGENCY SUPPLY CO	KFD	\$811.64
ABC PEST CONTROL	KFD	\$189.00
ACCESS TECHNOLOGY INTEGRATION INC	COMPROLLER	\$1,482.25
ACUITY SPECIALTY PRODUCTS INC	KFD	\$1,332.06
ADOLF KEIFER & ASSOC.	PARKS & REC	\$1,255.00
ALERT-ALL CORP	KFD	\$1,865.00
ALLEGIANCE TRUCKS	DPW	\$709.19
ALLWAYS SELF STORAGE	CITY CLERK	\$496.00
ALWAYS MOVING & STORAGE	CITY CLERK	\$744.00
AMAZON	VARIOUS	\$1,370.38
AMAZON	KPD	\$1,861.00
AMAZON	COMPROLLER	\$28.08
AMAZON	ASSESSOR	\$13.98
AMAZON BUSINESS	PARKS & REC	\$159.00
AMAZON CAPITAL SERVICES	DPW	\$163.99
AMERICAN HEATING & COOLING	CITY CLERK	\$165.00
AMERICAN RED CROSS	PARKS & REC	\$128.00
ANDERSON BROS ELECTRC INC	TREATMENT PLANT	\$10,011.75
ANDERSON MEDICAL	KFD	\$10,760.00
ANDERSON MEDICAL	DPW	\$180.00
ANDERSON MEDICAL	PARKS & REC	\$650.00
ATCO INTERNATIONAL	DPW	\$125.00
AVR REALTY COMPANY	PLANNING	\$12,045.61
BDP INDUSTRIES INC	TREATMENT PLANT	\$6,512.82
BEI HOLDING INC	KPD	\$1,018.50
BENSON STEEL FABRICATORS	DPW	\$1,453.80
BINNEWATER ICE CO	PARKS & REC	\$182.40
BINNEWATER ICE CO	TREATMENT PLANT	\$7.00
BINNEWATER ICE CO	DPW	\$374.49
BINNEWATER ICE CO	KPD	\$585.60
BINNEWATER ICE CO	CITY CLERK	\$86.15
BOCES	CENTRAL DATA	\$4,610.49
BONESTEEL	KPD	\$18,300.52
BRIAN ROBERTSON REIMBURSEMENT	KPD	\$1,250.00
BSN/PASSON'S/GSC/CONLIN SPORTS	PARKS & REC	\$951.10
BYRNES MESSAGE BUREAU LLC	DPW	\$1,089.30
C&J SE;F STPRAMGE	PARKS & REC	\$360.00
CABLE TIES & MORE	DPW	\$2,028.04
CALLANAN INDUSTRIES INC	DPW	\$620.29
CALLANAN INDUSTRIES INC	PARKS & REC	\$1,400.00
CAMPBELL FREIGHTLINER	DPW	\$49.23
CANON	CITY CLERK	\$622.00
CANON	COMPROLLER	\$207.54
CANON	KPD	\$1,659.67
CANON	CENTRAL DATA	\$1,675.27
CANON FINANCIAL SERVICES INC	KFD	\$338.00
CANON FINANCIAL SERVICES INC	DPW	\$432.81
CANON FINANCIAL SERVICES INC	PARKS & REC	\$670.07
CANON FINANCIAL SERVICES INC	BUILDING/SAFETY	\$298.00
CARL BELL PLUMBING & HEATING	ECONOMIC DEV	\$9,900.00
CARL BELL PLUMBING & HEATING	PARKS & REC	\$3,158.51
CARL BELL PLUMBING & HEATING	KFD	\$5,357.99
CASCADE ENGINEERING	DPW	\$9,953.00
CATSKILL VETERINARY SERVICES	PARKS & REC	\$500.00
CB20	CENTRAL DATA	\$11,553.50
CEJJ INC	DPW	\$1,594.17
CENTRAL HUDSON	VARIOUS	\$55,869.11

CHARGEPOINT INC	PARKS & REC	\$6,872.00
CHEMUNG SUPPLY CORP	DPW	\$5,689.40
CHENANGO CONTRACTING INC	PARKS & REC	\$605.00
CHRISTIAN BICKNESE REIMBURSEMENT	KPD	\$88.75
CONVERGE ONE	CENTRAL DATA	\$300.00
CORE & MAIN LP	DPW	\$832.25
CULLEN & DYKMAN LLP	CORPL COUNSEL	\$4,658.04
CUMMINS	TREATMENT PLANT	\$1,747.63
D&W DIESEL	DPW	\$191.76
DAILY FREEMAN	ECONOMIC DEV	\$226.45
DAILY FREEMAN	CITY CLERK	\$29.85
DAILY FREEMAN	PLANNING	\$78.85
DAILY FREEMAN	HOUSING INT.	\$48.20
DAILY FREEMAN	BUILDING/SAFETY	\$36.73
DARYL GREEN REIMBURSEMENT	KPD	\$1,200.00
DELL	KPD	\$2,912.50
DENTER SAND & GRAVEL INC	DPW	\$240.00
DEPAULA FORD	DPW	\$661.01
DEPOSIT CONTROL SYSTEMS	DPW	\$155.28
DEUIRE'S TROPHIES	PARKS & REC	\$270.00
DIETZ STADIUM DINER AT KINGSTON	KPD	\$177.10
EAGLE DIESEL POWER CO INC	DPW	\$405.00
EARL B. FEIDEN INC	KFD	\$1,025.25
EASTER STATES ELECTRICAL SUPPLIES	KFD	\$579.24
EASTERN HEATING & COOLING	KPD	\$727.50
EASTERN METAL OF ELMIRA INC	DPW	\$4,859.20
EASTERN STATES ELECTRICAL SUPPLY	DPW	\$1,209.52
EASTERN STATES ELECTRICAL SUPPLY	TREATMENT PLANT	\$1,189.16
ENVIROTEST LABORATORIES INC	TREATMENT PLANT	\$4,919.00
EQUIPMENT RENTAL & SALES	DPW	\$90.00
FACILITIES MANAGEMENT	TREATMENT PLANT	\$502.54
FASTENAL COMPANY	DPW	\$2,017.80
FASTENAL COMPANY	KFD	\$8.74
FASTSIGNS OF KINGSTON	HEALTH & WELLNESS	\$105.00
FASTSIGNS OF KINGSTON	PARKS & REC	\$106.00
FED EX	COMPTROLLER	\$78.22
FED EX	CITY CLERK	\$58.01
FIRST STUDENT	PARKS & REC	\$3,367.76
FLEETPRIDE	DPW	\$381.61
FLORIDA WATER PROCESSING CO	TREATMENT PLANT	\$111.69
FML	KPD	\$5,183.83
GABRIELLI TRUCK SALES	DPW	\$1,952.03
GENERAL CONTROL SYSTEMS	TREATMENT PLANT	\$1,334.55
GENERAL SALES	KPD	\$754.00
GILPATRIC-VANVLIET REFUND	PARKS & REC	\$360.00
GLOBAL MONTELLO GROUP CORP	DPW	\$43,891.82
GLOCK PROFESSIONALS	KPD	\$250.00
GOLDEN RULE CREATIONS	KPD	\$673.36
GRAINGER	TREATMENT PLANT	\$1,329.87
GRAINGER	DPW	\$50.80
GRAINGER	CITY CLERK	\$6.31
GRAINGER	KPD	\$168.88
GRAPHIC SERVICE BUREAU	COMPTROLLER	\$4,994.84
GRENNMAN-PEDERSEN INC	PARKS & REC	\$5,800.00
GZA GEO ENVIRONMENTAL INC	TREATMENT PLANT	\$1,750.00
HCC TOKIO MARINE	CITY CLERK	\$24,000.00
HD SUPPLY FACILITIES MAINTENANCE	PARKS & REC	\$1,489.90
HERZOG'S HOME & PAINT CENTERS	BUILDING/SAFETY	\$180.69
HERZOG'S HOME & PAINT CENTERS	CITY CLERK	\$230.73
HERZOG'S HOME & PAINT CENTERS	KFD	\$2,346.70
HERZOG'S HOME & PAINT CENTERS	DPW	\$4,579.06

HERZOG'S HOME & PAINT CENTERS	LIGHTHOUSE	\$162.83
HERZOG'S HOME & PAINT CENTERS	PARKS & REC	\$3,306.63
HERZOG'S HOME & PAINT CENTERS	TREATMENT PLANT	\$995.33
HERZOG'S HOME & PAINT CENTERS	ENGINEERING	\$123.38
HILL & MARKES	PARKS & REC	\$2,683.13
HUDSON VALLEY AUDIO VISUAL	INFORMATION	\$13,540.84
HUDSON VALLEY SPORTSDOME	KPD	\$300.00
HZ ELECTRIC SUPPLY	DPW	\$1,874.43
JEDONNA LLC	TREATMENT PLANT	\$2,310.00
JOHN DEUIRE REIMBURSEMENT	PARKS & REC	\$140.00
JULIE TAVARES REFUND	PLANNING	\$35.00
KEIL EQUIPMENT	DPW	\$811.00
KEIL EQUIPMENT	PARKS & REC	\$1,632.02
KENCO	KFD	\$377.82
KINGSTON AUTO SUPPLY	TREATMENT PLANT	\$40.54
KINGSTON AUTO SUPPLY	DPW	\$1,939.81
KINGSTON AUTO SUPPLY	KFD	\$471.43
KINGSTON AUTO SUPPLY	PARKS & REC	\$22.60
KINGSTON CYCLERY	KPD	\$577.80
KINGSTON WATER DEPT	COMPTROLLER	\$14,678.62
KINGSTON WATER DEPT	CITY CLERK	\$75.41
KINGSTON WATER DEPT	TREATMENT PLANT	\$200.00
LHV PRECAST INC	DPW	\$330.00
LLOYD KELLERHOUSE	PARKS & REC	\$180.00
LOCKSMITHERY	KPD	\$85.75
LOOSELEAF LAW PUBLICATIONS INC	COMPTROLLER	\$22.90
LYNCH AUTO PARTS	DPW	\$1,702.39
M&T BANK PCARDS	VARIOUS	\$6,537.74
MARYELIZABETH POLACCO	PARKS & REC	\$121.47
MCCARTHY TIRE SERVICE	DPW	\$2,383.86
MCDONALD & MCDONALD INC	DPW	\$1,041.92
MES INC	KFD	\$12,372.14
MICHAEL J. SASS	DPW	\$489.50
MID-VALLEY OFFICE PRODUCTS	CITY CLERK	\$71.94
MIKE'S OFFICE FURNITURE	BUILDING/SAFETY	\$285.00
MONTANO SHOE STORE	KFD	\$249.88
MONTANO SHOE STORE	KFD	\$199.99
N&S SUPPLY	DPW	\$5.99
NEW HAMPSHIRE HYDRAUCICS	DPW	\$215.00
NORTHERN SAFETY CO., INC	TREATMENT PLANT	\$26.85
NY CRUSHING & RECYCLING	PARKS & REC	\$128.00
NYCOMCO	KPD	\$7,228.00
NYCOMCO	PARKS & REC	\$317.00
NYS ACADEMY OF FIRE SCIENCE	KFD	\$5,726.00
NYS ASSOC OF CIVIL SERV. OFFICERS	CIVIL SERVICE	\$75.00
NYS ASSOC. OF FIRE CHIEFS	KFD	\$245.00
NYSACC	PARKS & REC	\$75.00
NYSID	KPD	\$187.66
NYTECH SUPPLY CO	DPW	\$209.55
O&W RAIL TRAIL COALITION	MAYOR	\$500.00
OCCUPATIONAL SERVICES	DPW	\$204.40
P&T SURPLUS	DPW	\$16.00
PARACO GAS CORPORATION	PARKS & REC	\$49.81
PASSPORT LABS	COMPTROLLER	\$4,892.02
PERRY'S SERVICE STATION	KFD	\$85.30
PIIAN SYSTEMS LLC	TREATMENT PLANT	\$631.25
PITNEY BOWES	CITY CLERK	\$1,246.53
POLSINELLO FUELS INC	DPW	\$2,865.20
POLYDYNE INC	TREATMENT PLANT	\$13,355.00
PREMIER FIRE APPARATUS	KFD	\$4,463.09
QSCEND	CENTRAL DATA	\$2,043.90

READ REPORTS	DPW	\$900.00
RG GROUP	DPW	\$9.10
ROBERT BOWERS REIMBURSEMENT	PARKS & REC	\$160.00
ROMER WALLENS GOLD & MINEAUX LLP	CORPL COUNSEL	\$7,801.85
ROY ALSDORF	TREATMENT PLANT	\$150.00
RUGE'S	KPD	\$39.90
SAFECO	KPD	\$264.00
SAFECO	PARKS & REC	\$190.00
SAM'S CLUB	PARKS & REC	\$69.12
SHI INTERNATIONAL	INFORMATION	\$13,337.52
SMITH & LOVELESS INC	TREATMENT PLANT	\$3,645.23
SOFTWARE CONSULTING ASSOCIATES	COMPTROLLER	\$2,500.00
SPINNENWEBER	TREATMENT PLANT	\$282.20
SPINNENWEBER	DPW	\$695.00
STARK NORTHEAST OIL CORP	TREATMENT PLANT	\$659.95
STEPHEN JOHNSON REIMBURSEMENT	PARKS & REC	\$500.00
STEPHENSON EQUIPMENT INC	DPW	\$6,700.00
SUMMIT HANDLING SYSTEMS INC	DPW	\$465.59
SURPASS CHEMICAL	PARKS & REC	\$1,020.60
SURPASS CHEMICAL	TREATMENT PLANT	\$6,956.13
SWANK MOTION PICTURES INC	PARKS & REC	\$1,330.00
THE COPY HUT	KPD	\$882.13
THE LOCKSMITHERY	DPW	\$39.00
TIME WARNER CABLE	PARKS & REC	\$1,250.50
TRANSUNION RISK	KPD	\$200.00
TRI-STATE ASSOCIATED SERVICES	PLANNING	\$156.17
TYLER TECH	CENTRAL DATA	\$5,000.00
UC TOWN CLERK ASSOC DUES	CITY CLERK	\$20.00
UCRRA	DPW	\$212,775.39
ULSTER COUNTY SPCA	KPD	\$35,000.00
ULSTER UNIFORM	CITY CLERK	\$250.00
ULSTER UNIFORM	KPD	\$293.50
ULSTER UNIFORM	TREATMENT PLANT	\$176.00
ULSTER UNIFORM	PARKS & REC	\$912.00
ULSTER UNIFORM	DPW	\$5,378.40
ULSTER UNIFORM	CITY CLERK	\$312.50
UTICA GENERAL PETERBILT	DPW	\$39.71
VANDEWATER & VANDEWATER LLP	ASSESSOR	\$2,597.47
VANKLEECK'S TIRE SERVICE	PARKS & REC	\$303.56
VANKLEECK'S TIRE SERVICE	KPD	\$1,904.66
VANKLEECK'S TIRE SERVICE	KFD	\$6,723.85
VANKLEECK'S TIRE SERVICE	DPW	\$2,928.32
VASSO WASTE SYSTEMS INC	DPW	\$7,657.97
VERIZON	KPD	\$185.66
VERIZON	CENTRAL DATA	\$155.04
VERIZON WIRELESS	CITY CLERK	\$35.31
VERIZON WIRELESS	PARKING	\$234.91
VERIZON WIRELESS	BUILDING/SAFETY	\$493.34
VERIZON WIRELESS	KFD	\$838.88
VERIZON WIRELESS	KPD	\$4,683.85
VERIZON WIRELESS	CENTRAL DATA	\$237.70
VERIZON WIRELESS	COMM. DEV	\$106.19
VERIZON WIRELESS	DPW	\$721.35
VERIZON WIRELESS	PARKS & REC	\$283.83
WATCHGUARD	KPD	\$990.00
WATER ENVIRONMENT FEDERATION	TREATMENT PLANT	\$250.00
WB MASON	VARIOUS	\$8,015.92
WEX BANK	KPD	\$88.54
WINDSTREAM	KPD	\$401.12
WINDSTREAM	CENTRAL DATA	\$3,098.08
WOLBERG ELECTRIC	KFD	\$99.90

ZERO WASTE USA

PARKS & REC

\$430.19

TOTAL

\$814,111.35

