

GENERAL BILLS DECEMBER 2021

911 UNIFORMS	KPD	\$101.70
AAA EMERGENCY SUPPLY CO INC	KFD	\$672.49
AAA POLICE SUPPLY	KPD	\$223.00
ACCESS TECH INTERAGATIOIN INC	COMPTROLLER	\$4,973.50
ALBANY AVENUE GARAGE INC	DPW	\$1,860.00
ALLEGIANCE TRUCKS	DPW	\$2,797.07
ALLEN NACE	KPD	\$4,000.00
AMAZON	ASSESSOR	\$19.95
AMAZON	PURCHASING	\$25.38
AMAZON	CENTRAL DATA	\$584.56
AMAZON	KPD	\$968.56
AMAZON	KPD	\$144.89
AMAZON BUSINESS	PARKS & REC	\$109.99
AMAZON CAPITAL SERVICES	CORP. COUNSEL	\$48.71
ANDERSON MEDICAL PC	PARKS & REC	\$455.00
ANGEL ARMOR	KPD	\$4,500.70
APERURA LLC	GRANTS	\$265.00
AUGUSTINE NURSERY	PLANNING	\$525.00
BARBARA GRAVES-POLLER	CORP. COUNSEL	\$26.60
BDP	TREATMENT PLANT	\$1,376.95
BENNY REYES REIMBURSEMENT	KPD	\$55.00
BINNEWATER ICE	CITY CLERK	\$69.80
BINNEWATER ICE	TREATMENT PLANT	\$64.25
BINNEWATER ICE	PARKS & REC	\$63.75
BINNEWATER ICE	KPD	\$177.30
BINNEWATER ICE	DPW	\$141.40
BONSTEEL AUTO	KPD	\$5,416.26
BRIAN LOWE REIMBURSEMENT	KPD	\$200.00
BSN/PASSON'S/GSC/CONLIN SPORTS	PARKS & REC	\$2,433.60
BYRNES MESSAGE BUREAU LLC	DPW	\$543.96
CABINET TRONIX INC	INFORMATION SERV	\$16,875.00
CALLANAN INDUSTRIES	DPW	\$1,821.73
CALLANAN INDUSTRIES	PARKS & REC	\$154.80
CANON	COMPTROLLER	\$53.79
CANON	CITY CLERK	\$796.89
CANON FINANCIAL SERVICES	KFD	\$169.00
CANON FINANCIAL SERVICES	BUILDING/SAFETY	\$149.00
CANON FINANCIAL SERVICES	PARKS & REC	\$131.67
CANON FINANCIAL SERVICES	DPW	\$273.25
CANONH	KPD	\$629.00
CARL BELL PLUMBING	PARKS & REC	\$585.00
CENTRAL HUDSON	VARIOUS	\$36,500.08
CHEMUNG SUPPLY CORP	DPW	\$7,563.12
CHRIS CONNELLY	PARKS & REC	\$102.00
CLOUD ACCESS NET	PARKS & REC	\$14.49
CONSTRUCTION TOOL WAREHOUSE	PARKS & REC	\$222.60
CONSTRUCTION TOOL WAREHOUSE	DPW	\$817.02
CULLEN & DYKMAN LLP	CORP. COUNSEL	\$8,757.15
CUSTOM SECURITY SYSTEMS	CITY OF KINGSTON	\$795.00
D&W DIESEL & ELECTRIC INC	DPW	\$1,854.00
DAILY FREEMAN	CITY CLERK	\$369.87
DAILY FREEMAN	COMPTROLLER	\$1,319.50
DAILY FREEMAN	BUILDING/SAFETY	\$75.85
DAILY FREEMAN	PLANNING	\$54.15
DAN'S RECOVERY & TOWING	KPD	\$1,500.00
DELL MARKETING LP	PARKS & REC	\$25,534.70
DENTER SAND & GRAVEL INC	DPW	\$480.00
DEPAULA FORD	DPW	\$1,109.35
DEUIRE'S TROPHIES	PARKS & REC	\$297.50

DIETZ STADIUM DINER	KPD	\$90.90
DIRECT ENERGY	COMPTROLLER	\$332.76
DOVER, KOHL, AND PARTNERS	PLANNING	\$66,740.87
DR. GERALD FIX PHD	KPD	\$630.00
DUKE'S AUTOMOTIVE	KPD	\$250.00
EASTERN HEATING & COOLING INC	KPD	\$3,498.00
EASTERN HEATING & COOLING INC	CITY CLERK	\$13,200.00
EASTERN MATERIALS LLC	DPW	\$123.00
EASTERN STATES ELECTRICAL SUPPLY CO.	TREATMENT PLANT	\$72.76
EASTERN STATES ELECTRICAL SUPPLY CO.	KFD	\$15.70
EASTERN STATES ELECTRICAL SUPPLY CO.	DPW	\$600.83
ENVIROTEST LABORATORIES INC	TREATMENT PLANT	\$4,542.00
FACILITIES MAINTENANCE	KPD	\$5,004.83
FASTENAL COMPANY	DPW	\$61.41
FLEETPRIDE	DPW	\$532.88
GABRIELLI TRUCK SALES	DPW	\$1,464.95
GARRISON FIRE & RESCUE CORP	KFD	\$479.98
GENERAL CODE	CITY CLERK	\$3,159.00
GLOBL MONTELLO GROUP	DPW	\$30,098.41
GRAINGER	TREATMENT PLANT	\$909.59
HACH CO.	TREATMENT PLANT	\$793.00
HCC TOKIO MARINE	CITY CLERK	\$5,174.28
HERZOGS SUPPLY	DPW	\$1,822.29
HERZOGS SUPPLY	CITY OF KINGSTON	\$219.22
HERZOGS SUPPLY	KPD	\$55.72
HERZOGS SUPPLY	KFD	\$1,235.98
HERZOGS SUPPLY	BUILDING/SAFETY	\$89.32
HERZOGS SUPPLY	TREATMENT PLANT	\$217.20
HERZOGS SUPPLY	BUILDING/SAFETY	\$61.13
HERZOGS SUPPLY	PARKS & REC	\$2,202.82
HZ ELECTRIC SUPPLY	DPW	\$57.91
IDIOM	GRANTS	\$256.00
JACKIE DECICCO REIMBURSEMENT	CIVIL SERVICE	\$1,058.40
JOE JOHNSON EQUIPMENT	DPW	\$4,315.57
JOHNNY LOCK	TREATMENT PLANT	\$99.50
JOHNSON'S SIGNS & TEES	KFD	\$1,808.46
KEIL EQUIPMENT	DPW	\$57.87
KENCO	BUILDING/SAFETY	\$150.00
KENCO	KPD	\$75.00
KINGSTON AUTO SUPPLY	DPW	\$2,216.60
KINGSTON AUTO SUPPLY	KFD	\$942.74
KINGSTON AUTO SUPPLY	KFD	\$7.96
KINGSTON AUTO SUPPLY	TREATMENT PLANT	\$366.07
KINGSTON AUTO SUPPLY	PARKS & REC	\$59.15
KINGSTON WATER DEPT	TREATMENT PLANT	\$200.00
KRISTINA MESCHI	KFD	\$23.08
L. MONTANO & SONS INC	DPW	\$729.95
L. MONTANO & SONS INC	COMPTROLLER	\$150.00
L. MONTANO & SONS INC	TREATMENT PLANT	\$150.00
LHV PRECAST INC	DPW	\$749.04
LLOYD KELLERHOUSE	PARKS & REC	\$201.50
LW TREE SERVICE INC	PARKS & REC	\$12,300.00
LYNCH AUTO PARTS	DPW	\$1,506.88
M&T BANK P-CARDS	VARIOUS	\$10,325.51
MCCARTHY TIRE SERVICE	DPW	\$630.09
MCDONALD & MCDONALD INC	DPW	\$1,460.53
MES- NEW YORK	KFD	\$5,162.94
METTLER-TOLEDO LLC	TREATMENT PLANT	\$416.47
MOTION INDUSTRIES	TREATMENT PLANT	\$346.75
MOTION INDUSTRIES	TREATMENT PLANT	\$3,473.39
MTE EQUIPMENT SOLUTIONS INC	DPW	\$485.54

MUNICIPAY LLC	COMPTROLLER	\$380.00
N&S SUPPLY	DPW	\$55.69
NEW ENGLAND BIOASSAY INC	TREATMENT PLANT	\$1,750.00
NEW HAMPSHIRE HYDRAULICS	DPW	\$1,425.00
NEW YORK CRUSHING & RECYCLING	PARKS & REC	\$96.00
NOBLE GAS SOLUTIONS	DPW	\$300.51
NORTHERN SAFETY CO., INC	TREATMENT PLANT	\$930.53
NYCOMCO	KPD	\$7,228.00
NYCOMCO	PARKS & REC	\$317.00
NYS ASSOC. OF CHIEFS OF POLICE	KPD	\$175.00
NYSID INC	DPW	\$162.32
OCCUPATIONAL SERVICES	DPW	\$263.65
P&T SURPLUS	DPW	\$106.00
P&T SURPLUS	PARKS & REC	\$20.00
P&T SURPLUS	TREATMENT PLANT	\$22.00
PARTEK SOLUTIONS INC	COMPTROLLER	\$3,889.76
PASSPORT LABS INC	COMPTROLLER	\$6,471.82
PAUL'S PLUMBING & HEATING	BUILDING/SAFETY	\$9,800.00
PERRYS SERVICES STATION	KFD	\$46.90
PERRYS SERVICES STATION	DPW	\$100.00
PETER BOOTH REIMBURSEMENT	KPD	\$262.00
POM INCORPORATED	COMPTROLLER	\$1,200.00
PYRAMID FILMS CORPORATION	KFD	\$218.00
RBT CPA'S LLP	COMPTROLLER	\$984.00
RG GROUP	DPW	\$1,012.08
ROEMER WALLENS GILD & MINEAUX LLP	CORP. COUNSEL	\$3,400.00
ROMEO FORD	DPW	\$117.96
RUGES FORD	DPW	\$221.53
RUTH DECICCO	DPW	\$66.15
S & S WORLDWIDE INC	PARKS & REC	\$138.44
SAFEGUARD BUSINESS SYSTEMS	REGISTRAR'S	\$770.00
SHERWIN-WILLIAMS CO.	DPW	\$2,406.00
SPINNENWEBER PFV	DPW	\$2,295.00
SURPASS CHEMICAL COMPANY INC	TREATMENT PLANT	\$4,843.20
THE LOCKSMITHERY	DPW	\$20.00
THOMSON-REUTERS	CORP. COUNSEL	\$1,404.00
TIME WARNER CABLE	PARKS & REC	\$788.89
TIMELY SIGNS	KPD	\$111.00
TIMELY SIGNS	COMMON COUNCIL	\$300.00
TLO	KPD	\$183.00
UCRRA	DPW	\$91,535.14
ULSTER COUNTY BOCES	CENTRAL DATA	\$9,220.98
ULSTER COUNTY CLERKS OFFICE	KPD	\$174.75
ULSTER UNIFORM	CITY CLERK	\$250.00
ULSTER UNIFORM	TREATMENT PLANT	\$189.50
ULSTER UNIFORM	KPD	\$438.00
ULSTER UNIFORM	DPW	\$1,494.00
ULSTER UNIFORM	PARKS & REC	\$1,624.68
VAN KLEECKS TIRE	DPW	\$20.04
VANDEWATER & VANDEWATER LLP	ASSESSOR	\$1,279.25
VANKLEECK'S TIRE	KPD	\$1,390.30
VANKLEECK'S TIRE	DPW	\$2,166.58
VASSO SYSTEMS INC	DPW	\$246.40
VERISON WIRELESS	KPD	\$2,530.75
VERIZON WIRELESS	CENTRAL DATA	\$985.46
VERIZON WIRELESS	COMPTROLLER	\$206.18
VERIZON WIRELESS	CITY CLERK	\$35.29
VERIZON WIRELESS	COMM. DEV	\$105.87
VERIZON WIRELESS	DPW	\$720.89
VERIZON WIRELESS	KFD	\$495.97
VERIZON WIRELESS	PARKS & REC	\$194.29

VERIZON WIRELESS	BUILDING/SAFETY	\$247.03
W.B MASON	VARIOUS	\$711.33
WALL STREET ABSTRACT	HOUSING INITIATIVES	\$4,900.00
WATCHGUARD	KPD	\$35.00
WATER DEPARTMENT	TREATMENT PLANT	\$250.00
WESTON & SAMPSON PE, LS, LA, PC	GRANTS	\$20,000.00
WEX BANK	KPD	\$44.00
WILLIAMS LUMBER & HOME Center	DPW	\$74.86
WILLIAMSON LAW BOOK	KPD	\$253.87
WINDSTREAM	CENTRAL DATA	\$3,112.46
WINDSTREAM	KPD	\$394.86
TOTAL		\$534,920.77