

GENERAL BILLS JANUARY 2022

ACCESS TECHNOLOGY INTEGRATION INC	COMPTROLLER	\$13,079.00
ALLEGIANCE TRUCKS	DPW	\$3,355.01
AMAZON	PARKS & REC	\$12.76
AMAZON	CITY CLERK	\$39.97
AMERICAN PRINTING & OFFICE	COMPTROLLER	\$177.50
AMERICAN PRINTING & OFFICE	BUILDING/SAFETY	\$595.00
AMERICAN TEST CENTER	KFD	\$1,100.00
ANDERSON MEDICAL	KFD	\$490.00
ANDERSON MEDICAL	DPW	\$205.00
ANTHONY EIGO REIMBURSEMENT	COMPTROLLER	\$150.00
APEX SOFTWARE	ASSESSOR	\$475.00
ARAMSCO	PARKS & REC	\$47.68
AT UPPER HUDSON VALLEY	DPW	\$1,319.98
BDP INDUSTRIES	TREATMENT PLANT	\$6,075.00
BENSON STEEL FABRICATORS	DPW	\$541.25
BENSON STEEL FABRICATORS	TREATMENT PLANT	\$398.00
BINNEWATER ICE CO	PARKS & REC	\$36.55
BINNEWATER ICE CO	CITY CLERK	\$112.70
BINNEWATER ICE CO	KPD	\$253.95
BINNEWATER ICE CO	TREATMENT PLANT	\$7.00
BONESTEEL	KPD	\$2,557.13
BRIAN LOWE REIMBURSEMENT	KPD	\$104.91
BRITNI CASERTA	PARKS & REC	\$54.00
BULLET APPLIANCE REPAIRS	PARKS & REC	\$121.00
BYRNES MESSAGE BUREAU LLC	DPW	\$696.06
CAMPBELL FREIGHTLINER	DPW	\$320.38
CANON	COMPTROLLER	\$52.62
CANON	CITY CLERK	\$1,422.32
CANON FINANCIAL SERVICES	PARKS & REC	\$499.00
CANON FINANCIAL SERVICES	BUILDING/SAFETY	\$149.00
CANON SOLUTIONS AMERICA	CIVIL SERVICE	\$79.83
CARL BELL PLUMBING & HVAC	PARKS & REC	\$636.10
CARL BELL PLUMBING & HVAC	PARKS & REC	\$1,990.78
CATSKILL VETERINARY SERVICES	PARKS & REC	\$535.00
CENTRAL HUDSON	VARIOUS	\$47,867.71
CHAD KEYSER REFEREE	PARKS & REC	\$225.00
CHEMUNG SUPPLY CORP	DPW	\$17,470.00
CULLEN & DYKMAN LLP	CORP. COUNSEL	\$15,286.19
CUSTOM SECURITY SYSTEMS	TREATMENT PLANT	\$77.00
D&W DIESEL	DPW	\$133.93
DAILY FREEMAN	PLANNING	\$38.35
DAILY FREEMAN	BUILDING/SAFETY	\$40.38
DANS RECOVERY & TOWING	KPD	\$325.00
DAVID C. JACKSON	PARKS & REC	\$155.00
DOVER, KOHL, AND PARTNERS	PLANNING	\$140,710.34
DUKES AUTOMOTIVE	KPD	\$150.00
EAGLE POINT	KPD	\$11,774.00
EASTERN STATES ELECTRICAL SUPPLY CO.	DPW	\$1,487.03
EMERGENCY ONE	KPD	\$1,175.00
ENVIROTEST LABORATORIES	TREATMENT PLANT	\$1,112.00
EQUIPMENT RENTAL & SALES	DPW	\$79.00
ERIC CHAMBERS	PARKS & REC	\$155.00
FACILITIES MAINTENANCE	KPD	\$5,004.83
FASTENAL COMPANY	DPW	\$1,443.45
FASTENAL COMPANY	TREATMENT PLANT	\$32.13
FASTENAL COMPANY	PARKS & REC	\$11.71
FED EX	COMPTROLLER	\$123.96
GERALD FIX PHD	KPD	\$1,050.00
GLOBAL MONTELLO	DPW	\$12,008.50

GRAINGER	TREATMENT PLANT	\$570.44
GRAINGER	DPW	\$172.48
GRAINGER	KPD	\$263.23
HACH CO	TREATMENT PLANT	\$1,003.61
HCC TOKIO MARINE	CITY CLERK	\$29,262.71
HERZOG'S HOME & PAINT CENTER	PARKS & REC	\$4,293.33
HERZOG'S HOME & PAINT CENTER	COMPTROLLER	\$75.96
HERZOG'S HOME & PAINT CENTER	DPW	\$298.84
HERZOG'S HOME & PAINT CENTER	CITY CLERK	\$57.56
HERZOG'S HOME & PAINT CENTER	KFD	\$1,277.83
HERZOG'S HOME & PAINT CENTER	TREATMENT PLANT	\$377.39
HERZOG'S HOME & PAINT CENTER	KPD	\$123.57
HILL & MARKES	PARKS & REC	\$369.34
HZ ELECTRIC SUPPLY	DPW	\$467.52
IPAT INC	KPD	\$285.00
JOHNNY LOCK	DPW	\$5.00
JVS GRAPHICS	KFD	\$600.00
K/W CROSS CONNECTION CONTROL LLC	TREATMENT PLANT	\$480.00
KEIL EQUIPMENT	DPW	\$150.49
KENCO	BUILDING/SAFETY	\$85.00
KINGSTON AUTO SUPPLY	PARKS & REC	\$36.23
KINGSTON AUTO SUPPLY	DPW	\$830.95
KINGSTON AUTO SUPPLY	KFD	\$494.92
KINGSTON AUTO SUPPLY	TREATMENT PLANT	\$86.31
KINGSTON AUTO SUPPLY	KPD	\$17.75
KINGSTON TOOL DISTRIBUTOR INC	DPW	\$2,414.01
KINGSTON WATER DEPT	CITY CLERK	\$69.21
KINGSTON WATER DEPT	TREATMENT PLANT	\$200.00
KIRK MARABLE	PARKS & REC	\$126.00
L. MONTANO & SONS INC	DPW	\$1,199.99
LABERGE GROUP	GRANTS	\$44,799.52
LYNCH AUTO PARTS	DPW	\$303.64
M&T BANK P-CARDS	VARIOUS	\$4,717.76
MARCEL DAVIS	PARKS & REC	\$210.00
MARC'S TRANSMISSION AND REPAIR	KPD	\$275.00
MCDONALD & MCDONALD INC	DPW	\$1,114.58
MCKESSON MEDICAL-SURGICAL	KFD	\$875.19
MECABE PLUMBING	KPD	\$885.00
MES NEW YORK	KFD	\$84.39
MICHAEL J. SASS FIRE EXTINGUISHER	KFD	\$70.00
MICHAEL SCHOONMAKER	PARKS & REC	\$85.00
N&S SUPPLY OF FISHKILL	PARKS & REC	\$10.03
NAE-SHAWN MCINTOSH	PARKS & REC	\$136.00
NYCOMCO	PARKS & REC	\$317.00
NYCOMCO	KPD	\$7,228.00
NYSID	KPD	\$123.40
OPA CHEMICALS LLC	DPW	\$1,117.41
P&T SURPLUS	KFD	\$20.00
PASSPORT LABS INC	COMPTROLLER	\$5,779.46
PERRY'S SERVICE STATION	KFD	\$337.23
PHIL TIMBROUCK JR	PARKS & REC	\$93.00
PITNEY BOWES	CITY CLERK	\$1,349.64
POISNELLO LUBRICANTS	DPW	\$792.54
PREMIER FIRE APPARATUS	KFD	\$4,989.95
PYRAMID FILMS CORPORATION	KFD	\$685.66
ROEMER WALLENS GOLD & MINEAUX LLP	CORP. COUNSEL	\$3,400.00
RUGE'S FORD	KPD	\$723.55
SPINNENWEBER	DPW	\$184.29
ST. PIERRE MANUFACTURING CORP	KFD	\$714.97
STEELE PEST CONTROL	PARKS & REC	\$160.00
SURPASS CHEMICAL COMPANY INC	TREATMENT PLANT	\$1,370.56

SWANK MOTION PICTURES INC	PARKS & REC	\$465.00
THE WORKPLACE	KPD	\$165.00
THOMAS SCIENTIFIC	TREATMENT PLANT	\$375.17
TIME WARNER CABLE	PARKS & REC	\$279.97
TIMELY SIGNS	CITY CLERK	\$104.50
TIMELY SIGNS	PARKS & REC	\$3,159.00
TLO	KPD	\$179.00
TRAF-O-TERIA SYSTEM	COMPTROLLER	\$1,806.78
ULSTER UNIFORM	CITY CLERK	\$250.00
ULSTER UNIFORM	TREATMENT PLANT	\$280.00
ULSTER UNIFORM	KPD	\$219.00
US POSTAL SERVICE	COMPTROLLER	\$204.00
VALLEY COURIER	KPD	\$750.00
VANDEWATER & VANDEWATER LLP	ASSESSOR	\$344.00
VANKLEECK'S TIRE INC	DPW	\$572.00
VANKLEECK'S TIRE INC	KFD	\$524.04
VANKLEECK'S TIRE INC	KFD	\$2,388.20
VANKLEECK'S TIRE INC	KPD	\$1,435.86
VERIZON WIRELESS	BUILDING/SAFETY	\$247.03
VERIZON	KPD	\$92.83
VERIZON WIRELESS	CITY CLERK	\$35.29
VERIZON WIRELESS	KFD	\$526.48
VERIZON WIRELESS	PARKS & REC	\$194.29
VERIZON WIRELESS	PARKING	\$207.24
VERIZON WIRELESS	COMM. DEV.	\$105.87
VERIZON WIRELESS	DPW	\$727.22
VERIZON WIRELESS	KPD	\$718.88
WB MASON	VARIOUS	\$3,801.81
WEX BANK	KPD	\$34.00
WOLBERG ELECTRIC	CITY CLERK	\$46.20
WOLBERG ELECTRIC	DPW	\$23.30
TOTAL		\$444,534.39