

GENERAL BILLS FEBRUARY 2022

A.MONTANO	DPW	\$149.12
AAA EMERGENCY SUPPLY CO. INC	KFD	\$53.37
ACCESS TECHNOLOGY INTEGRATION INC	COMPTRROLLER	\$1,334.20
ACME SUTO RADIATOR SERVICES INC	DPW	\$965.00
AIRGAS	KFD	\$222.41
ALLEGIANCE TRUCKS	DPW	\$5,629.00
ALLEN WINCHELL REIMBURSEMENT	TREATMENT PLANT	\$150.00
ALWAYS MOVING	CITY CLERK	\$744.00
AMAZON	CITY CLERK	\$794.51
AMAZON	CITY CLERK	\$275.52
AMAZON	CENTRAL DATA	\$2,287.51
AMAZON	KPD	\$2,887.87
AMAZON CAPITAL SERVICES	DPW	\$552.29
AMCHAR WHOLESALE	KPD	\$2,629.80
AMERICAN PRINTING	CORP. COUNSEL	\$59.00
AMERICAN PRINTING	KPD	\$405.00
AMERICAN ROCK SALT COMPANY LLC	DPW	\$17,515.67
ANDERSON BROS. ELECTRICAL INC	TREATMENT PLANT	\$443.00
ANDERSON MEDICAL PC	CITY CLERK	\$5,940.00
ANDERSON MEDICAL PC	DPW	\$270.00
ANDERSON MEDICAL PC	KFD	\$495.00
ANDRE DASSIE	PARKS & REC	\$250.00
ASCAP	CITY CLERK	\$390.00
ATCO INTERNATIONAL	TREATMENT PLANT	\$1,768.80
BARBARA GRAVES-POLLER REIMBURSEMENT	CORP. COUNSEL	\$227.67
BARTON & LOGUIDICE DPC	HEALTH & WELLNESS	\$14,453.60
BENNY REYES REIMBURSEMENT	KPD	\$132.00
BENSON STEEL FABRICATORS	DPW	\$320.00
BETH DECKER REIMBURSEMENT	DPW	\$100.90
BETH NEWTON	CORP. COUNSEL	\$90.00
BINNEWATER ICE CO.	DPW	\$146.55
BINNEWATER ICE CO.	KPD	\$160.60
BINNEWATER ICE CO.	PARKS & REC	\$24.00
BINNEWATER ICE CO.	CITY CLERK	\$61.45
BINNEWATER ICE CO.	KFD	\$35.95
BOCES	CENTRAL DATA	\$4,610.49
BONESTEEL	KPD	\$2,319.06
BONESTEEL	DPW	\$1,259.11
BRIAN HOLZHAUER REIMBURSEMENT	KPD	\$88.75
BSN/PASSON'S/GSC/CONLIN SPORTS	PARKS & REC	\$3,127.27
BYRNES MESSAGE SERVICE	DPW	\$722.03
CALLANAN INDUSTRIES	DPW	\$1,050.74
CAMEROTA TRUCK PARTS	DPW	\$917.84
CANON	CENTRAL DATA	\$3,852.57
CANON	COMPTRROLLER	\$35.98
CANON	KPD	\$1,039.42
CANON FINANCIAL SERVICES INC	DPW	\$172.20
CANON FINANCIAL SERVICES INC	KFD	\$169.00
CARL BELL PLUMBING & HVAC	KFD	\$625.11
CARL BELL PLUMBING & HVAC	PARKS & REC	\$2,744.89
CARL BELL PLUMBING & HVAC	COMM. DEV	\$68,700.00
CARL BELL PLUMBING & HVAC	DPW	\$1,975.00
CARL BELL PLUMBING & HVAC	DPW	\$4,295.30
CB20	CENTRAL DATA	\$1,767.64
CECELIA PROSSER	DPW	\$500.00
CEJJ INC	DPW	\$150.46
CENTRAL HUDSON	VARIOUS	\$1,079,449.63
CONSTRUCTION TOOL WAREHOUSE	DPW	\$2,862.87
COVERT TRACK	KPD	\$720.00

CUSTOM SECURITY	TREATMENT PLANT	\$948.00
D&W DIESEL INC	DPW	\$1,555.33
DAILY FREEMAN	PLANNING	\$75.49
DAILY FREEMAN	CITY CLERK	\$178.08
DAILY FREEMAN	COMM. DEV	\$68.73
DAN'S TOWING & RECOVERY	KPD	\$275.00
DARK ARTS TATTOO	PARKS & REC	\$500.00
DARMSTADT OVERHEAD DOORS INC	KFD	\$7,652.09
DAVID C. JACKSON	PARKS & REC	\$418.50
DELL MARKETING	HEALTH & WELLNESS	\$1,464.00
DELL MARKETING	PARKS & REC	\$2,789.35
DEPAULA FORD	DPW	\$177.38
DEPOSIT CONTROL SYSTEMS	DPW	\$2,001.54
DIETZ STADIUM DINER	KPD	\$29.75
DIG SAFELY NEW YORK INC	DPW	\$54.00
DOUGLAS KOOP REIMBURSEMENT	ASSESSOR	\$30.00
DOVER, KOHL AND PARTNERS	PLANNING	\$33,229.26
EASTERN HEATING	CITY CLERK	\$2,134.69
EASTERN MATERIALS LLC	DPW	\$2,654.18
EASTERN METAL OF ELMIRA INC	DPW	\$5,080.64
EASTERN STATES ELECTRICAL	DPW	\$4,464.33
EMERICK ASSOCIATES	TREATMENT PLANT	\$3,845.36
ERIC CHAMBERS	PARKS & REC	\$465.00
FACILITIES MAINTENANCE	KPD	\$5,004.84
FASTENAL COMPANY	DPW	\$2,589.66
FLEETPRIDE	DPW	\$1,222.72
GABRIELLI TRUCK SALES	DPW	\$1,241.97
GCS/GENERAL CONTROL SYSTEMS	TREATMENT PLANT	\$1,467.64
GENERAL CODE	CITY CLERK	\$763.79
GLASS AMERICA	DPW	\$200.00
GLOBAL MONTELLO GROUP CORP	DPW	\$37,566.78
GRAINGER	TREATMENT PLANT	\$360.48
GRAINGER	KPD	\$519.52
HCC TOKIO MARINE	CITY CLERK	\$955.56
HERZOGS HOME & PAINT CENTER	PARKS & REC	\$2,201.14
HERZOGS HOME & PAINT CENTER	CITY CLERK	\$38.88
HERZOGS HOME & PAINT CENTER	DPW	\$6,177.31
HERZOGS HOME & PAINT CENTER	TREATMENT PLANT	\$423.47
HERZOGS HOME & PAINT CENTER	KPD	\$85.29
HERZOGS HOME & PAINT CENTER	KFD	\$194.79
HERZOGS HOME & PAINT CENTER	BUILDING/SAFETY	\$48.71
HILL & MARKES	PARKS & REC	\$394.00
HOBART ARMSTRONG REIMBURSEMENT	ASSESSOR	\$30.00
HUDSON RIVER TRUCK	DPW	\$846.13
HUGH REYNOLDS CLAIM PAYMENT	CITY CLERK	\$318.00
HZ ELECTRIC SUPPLY	DPW	\$1,591.89
IMSA MEMBERSHIP RENEWAL DEPT	DPW	\$100.00
INTER-CITY TIRE & AUTO CENTER INC	DPW	\$2,147.44
JACKIE ZHENG FINGERPRINTS	KPD	\$88.75
JESCO INC	DPW	\$3,022.13
JOE JOHNSON EQUIPMENT INC	DPW	\$669.31
JOEL BENICASE MILEAGE	CENTRAL DATA	\$46.16
JOHN H. FINN INSTITUTE FOR PUBLIC SAFETY	KPD	\$32,500.00
JOHN TUEY REIMBURSEMENT	COMPTROLLER	\$31.99
JVS GRAPHICS	KFD	\$500.00
K/W CROSS CONNECTION CONTROL LLC	PARKS & REC	\$150.00
KEIL EQUIPMENT	DPW	\$152.38
KENCO	BUILDING/SAFETY	\$120.00
KINGSTON AUTO SUPPLY	TREATMENT PLANT	\$188.05
KINGSTON AUTO SUPPLY	KPD	\$29.68
KINGSTON AUTO SUPPLY	KFD	\$90.88

KINGSTON TOOL DISTRIBUTORS	DPW	\$115.00
KINGTON AUTO SUPPLY	PARKS & REC	\$20.57
KINGTON AUTO SUPPLY	DPW	\$5,985.25
KIRK MARABLE	PARKS & REC	\$378.00
L. MONTANO & SONS	DPW	\$1,483.96
L. MONTANO & SONS	PARKS & REC	\$150.00
LEXIPOL	KPD	\$17,830.51
LLOYD KELLERHOUSE	PARKS & REC	\$195.00
LYNCH AUTO PARTS	DPW	\$1,748.34
M&T BANK PCARDS	VARIOUS	\$9,371.26
MARCEL DAVIS SR	PARKS & REC	\$357.00
MCCARTHY TIRE SERVICE	DPW	\$1,158.06
MCKESSON MEDICAL-SURGICAL	KFD	\$358.34
MECABE PLUMBING	KPD	\$285.78
MES-NEW YORK	KFD	\$2,161.16
MICHAEL J. SASS FIRE EXTINGUISHER	PARKS & REC	\$80.00
MICHAEL SCHOONMAKER	PARKS & REC	\$102.00
MM HAYES	CENTRAL DATA	\$29,945.00
N&S SUPPLY OF FISHKILL	PARKS & REC	\$26.77
N&S SUPPLY OF FISHKILL	DPW	\$410.86
NAE-SHAWN MCINTOSH	PARKS & REC	\$104.00
NEW YORK PLANNING FEDERATION	PLANNING	\$350.00
NOBLE GAS SOLUTIONS	DPW	\$614.05
NORTHERN SAFETY CO	TREATMENT PLANT	\$520.08
NUE-SHAWN MCINTOSH	PARKS & REC	\$255.00
NYCOM	CITY CLERK	\$6,268.00
NYCOM	CORP. COUNSEL	\$25.00
NYCOMCO	KPD	\$7,228.00
NYCOMCO	PARKS & REC	\$317.00
NYCOMCO	KFD	\$32,112.00
NYS ACADEMY OF FIRE SCIENCE	KFD	\$313.00
NYSACOP	KPD	\$359.00
NYSID	KPD	\$186.83
OCCUPATIONAL SERVICES	DPW	\$62.60
ORRICK, HERRINGTON & SUTCLIFFE LLP	COMPTROLLER	\$13,595.00
P&T SURPLUS	DPW	\$60.00
P&T SURPLUS	DPW	\$25.00
PASSPORT LABS INC	COMPTROLLER	\$5,573.40
PEACEFUL GUARDIANS PROJECT	MAYOR	\$5,000.00
PECKHAM MATERIALS	DPW	\$1,409.44
PENGWYN	DPW	\$126.04
PERRY'S SERVICE STATION	DPW	\$175.00
PESTMASTER SERVICES	CITY CLERK	\$475.00
PHIL TIMBROUCK JR	PARKS & REC	\$310.00
PREMIER FIRE APPARATUS	KFD	\$15,497.22
PT SURPLUS	KFD	\$50.00
PT SURPLUS	TREATMENT PLANT	\$16.00
QUINCY MOSBY	PARKS & REC	\$90.00
RBT CPAS LLP	COMPTROLLER	\$12,070.40
REED SYSTEMS LTD	DPW	\$541.14
RG GROUP	DPW	\$1,148.25
RICHARD BUTLER REIMBURSEMENT	ASSESSOR	\$30.00
ROBERT STEWART REIMBURSEMENT	CIVIL SERVICE	\$105.00
ROEMER WALLENS GOLD & MINEAUX LLP	CORP. COUNSEL	\$9,900.95
ROMEO FORD	DPW	\$2,350.00
RUGE'S SUBARU	KPD	\$497.76
S&S WORLDWIDE INC	PARKS & REC	\$741.39
SAFECO ALARM SYSTEMS	CITY CLERK	\$10,562.00
SAFECO ALARM SYSTEMS	PARKS & REC	\$675.00
SAMADHI CENTER INC	MAYOR	\$20,000.00
SESAC	CITY CLERK	\$513.00

SHEILA S. COLE ESQ	CORP. COUNSEL	\$900.00
SPINNENWEBER	DPW	\$905.21
SPRINT	KPD	\$752.00
STATE OF NEW YORK PERB	KPD	\$50.00
STEVE ELLSWORTH REIMBURSEMENT	DPW	\$150.00
SURPASS CHEMICAL COMPANY INC	TREATMENT PLANT	\$677.50
THE WORKPLACE	KPD	\$110.00
THYSSENKRUPP ELEVATORS	KPD	\$2,492.04
TIME WARNER CABLE	PARKS & REC	\$287.96
TIMELY SIGNS	CITY CLERK	\$11.00
TOLLS BY MAIL	BUILDING/SAFETY	\$9.80
TRANSAXLES LLC	DPW	\$945.00
TRANSUNION	KPD	\$185.20
TRI-STATE ASSOCIATED SERVICES	DPW	\$3,470.00
TYLER TECH	CENTRAL DATA	\$25,271.69
UCATS	DPW	\$80.00
UCRRA	DPW	\$98,170.05
ULSTER CO. SELF INSURANCE	CITY CLERK	\$849,363.70
ULSTER COUNTY CLERK'S OFFICE	KPD	\$6.00
ULSTER COUNTY CLERK'S OFFICE	CITY CLERK	\$2,297.72
ULSTER COUNTY DEPT. OF FINANCE	MAYOR	\$56,250.00
ULSTER UNIFORM	CITY CLERK	\$199.50
ULSTER UNIFORM	PARKS & REC	\$1,003.25
ULSTER UNIFORM	DPW	\$2,466.25
ULSTER UNIFORM	KPD	\$293.50
ULSTER UNIFORM	TREATMENT PLANT	\$242.50
UTICA GENERAL PETERBILT	DPW	\$792.61
VANDEARER & VANDEWATER LLP	ASSESSOR	\$1,015.94
VANKLEECK'S TIRE INC	DPW	\$3,688.90
VANKLEECK'S TIRE INC	KPD	\$1,184.92
VASSO WASTE SYSTEMS INC	DPW	\$214.93
VERIZON	CENTRAL DATA	\$155.04
VERIZON WIRELESS	CENTRAL DATA	\$202.16
VERIZON WIRELESS	COMPTROLLER	\$207.06
VERIZON WIRELESS	COMM. DEV	\$105.87
VERIZON WIRELESS	PARKS & REC	\$194.29
VERIZON WIRELESS	BUILDING/SAFETY	\$247.03
VERIZON WIRELESS	KFD	\$270.84
VERIZON WIRELESS	CITY CLERK	\$35.29
VERIZON WIRELESS	DPW	\$726.19
VERIZON WIRELESS	KPD	\$2,323.85
WB MASON	VARIOUS	\$6,818.11
WESTON & SAMPSON	GRANTS	\$11,441.60
WEX BANK	KPD	\$44.00
WILLIAMS LUMBER & HOME CENTER	DPW	\$410.21
WINDSTREAM	KPD	\$779.58
WOLBERG ELECTRICAL SUPPLY CO INC	DPW	\$76.93
ZERO WASTE USA	PARKS & REC	\$898.43
TOTAL		\$2,720,127.25