

AUGUST GENERAL BILLS

911 UNIFORMS	KPD	\$579.69
911UNIFORM	KPD	\$122.00
A. MONTANO CO INC	DPW	\$2,265.05
ACCESS TECHNOLOGY INTEGRATION	COMPTROLLER	\$3,459.05
ALLEGIANCE TRUCKS	DPW	\$3,509.29
AMAZON	KPD	\$1,422.05
AMAZON	VARIOUS	\$2,283.68
AMAZON BUSINESS	PARKS & REC	\$239.07
AMAZON CAPITAL SERVICES	DPW	\$216.45
AMERICAN PRINTING	ASSESSORS	\$34.05
AMERICAN RED CROSS	PARKS & REC	\$451.00
AMREX CHEMICAL CO INC	PARKS & REC	\$1,799.69
AMREX CHEMICAL CO INC	TREATMENT PLANT	\$2,407.60
ANDERSON MEDICAL	PARKS & REC	\$130.00
APERTURA LLC	COMMUNICATIONS	\$322.50
AXON	KPD	\$221,712.00
BARBARA GRAVES-POLLER	CORP. COUNSEL	\$100.25
BARTON & LOGUIDICE DPC	HEALTH & WELLNESS	\$3,034.50
BCI BURKE COMPANY LLC	PARKS & REC	\$2,835.25
BEARING DISTRIBUTORS	TREATMENT PLANT	\$29.03
BEHAN ASSC. LANDSCAPE	PARKS & REC	\$8,963.99
BIKE BROTHERS	KPD	\$1,231.00
BINNEWATER ICE CO	CITY CLERK	156.65
BINNEWATER ICE CO	KPD	\$197.05
BINNEWATER ICE CO	DPW	\$190.05
BINNEWATER ICE CO	TREATMENT PLANT	\$7.00
BINNEWATER ICE CO	PARKS & REC	\$241.90
BIRNIE BUS SERVICE INC	PARKS & REC	\$1,614.38
BMI	CITY CLERK	\$391.00
BOCES	CENTRAL DATA	\$11,153.59
BONESTEEL	KPD	\$216.95
BRANDON MCDERMOTT	DPW	\$3,750.00
BRIAN LOWE REIMBURSEMENT	KPD	\$61.39
BSN/PASSONS/GSC/CONLIN SPORTS	PARKS & REC	184.77
BULLET APPLIANCE REPAIRS	PARKS & REC	\$174.00
BWE LLC	DPW	\$3,262.00
BYRNES MESSAGE BUREAU LLC	DPW	\$670.17
CALLANAN IDUSTRIES INC	DPW	\$3,589.14
CAMPBELL FREIGHTLINER OF ORANCE CO	DPW	\$615.94
CANNON FINANCIAL SERVICES INC	BUILDING/SAFETY	\$149.00
CANON	KPD	\$1,742.42
CANON	CENTRAL DATA	1968.24
CANON	CITY CLERK	\$796.89
CANON FINANCIAL SERVICES INC	KFD	\$398.36
CANON FINANCIAL SERVICES INC	PARKS & REC	\$894.31
CANON FINANCIAL SERVICES INC	DPW	\$172.20
CANON SOLUTIONS AMERICA	COMPTROLLER	\$141.46
CARL BELL PLUMBING & HVAC	TREATMENT PLANT	\$685.00
CARS PLUS OF KINGSTON	KPD	\$150.00
CB20	CENTRAL DATA	\$8,643.94
CECELIA PROSSER	DPW	\$500.00
CENTRAL HUDSON	VARIOUS	\$50,480.17
CHEMUNG SUPPLY CORP	DPW	\$16,147.20
CHRISTOPHER REA	KFD	\$127.50
CONSTRUCTION TOOL WAREHOUSE	DPW	\$339.66
CULLEN & DYKEMAN LLP	CORP. COUNSEL	\$9,369.36
CUSTOM SECURITY SYSTEMS	TREATMENT PLANT	\$795.00
D&W DIESEL INC	DPW	\$121.30
DAILY FREEMAN	ENGINEERING	\$91.81

DAILY FREEMAN	PLANNING	\$33.49
DAILY FREEMAN	BUILDING/SAFETY	\$49.69
DAILY FREEMAN	CITY CLERK	\$99.96
DANS RECOVERY & TOWING	KPD	\$125.00
DANS RECOVERY & TOWING	BUILDING/SAFETY	\$2,300.00
DENTER SAND AND GRAVEL	DPW	\$350.00
DEPAULA FORD	DPW	\$117.86
DIALMEDICAL USA	KFD	\$185.45
DOVER, KOHL AND PARTNERS	PLANNING	\$82,542.28
DUNNING IND	PARKS & REC	\$2,049.60
EAGLE POINT	KPD	\$18,838.40
EASTERN HEATING & COOLING	CITY CLERK	\$4,232.48
EASTERN MATERIALS LLC	DPW	\$160.87
EASTERN METAL OF ELMIRA	DPW	\$557.90
EASTERN STATES ELECTRICAL	TREATMENT PLANT	\$96.54
EASTERN STATES ELECTRICAL	DPW	\$475.68
EMERGENCY ONE	KPD	\$410.00
FAMILY OF WOODSTOCK	HEALTH & WELLNESS	\$21,246.78
FASTENAL	TREATMENT PLANT	\$363.85
FASTENAL	DPW	\$821.38
FLEETPRIDE	DPW	\$213.81
FLUID SEALING SUPPLY	TREATMENT PLANT	\$526.48
FML	KPD	\$5,245.15
GABRIELLI TRUCK SALES	DPW	\$759.80
GALLS	KPD	\$75.90
GERALD FIX PHD	KPD	\$420.00
GETTY'S TREE SERVICE	PARKS & REC	\$3,500.00
GLASS AMERICA	DPW	\$272.00
GLOBAL MONTELLO	DPW	\$57,453.25
GRAINGER	TREATMENT PLANT	\$140.38
GRAINGER	KPD	\$220.35
HACH CO	TREATMENT PLANT	\$295.10
HCC TOKIO MARINE	CITY CLERK	\$50,000.00
HD SUPPLY FACILITIES MAINTENCANCE	TREATMENT PLANT	\$2,014.05
HEDGEMAN LAW FIRM	HOUSING	\$5,757.00
HERZOG SUPPLY CO	DPW	\$2,580.22
HERZOG SUPPLY CO	KFD	\$422.06
HERZOG SUPPLY CO	PLANNING	\$19,830.00
HERZOG SUPPLY CO	BUILDING/SAFETY	\$106.43
HERZOG SUPPLY CO	TREATMENT PLANT	\$407.89
HERZOG SUPPLY CO	COMPTROLLER	\$12.59
HERZOG SUPPLY CO	KPD	\$464.73
HILL & MARKES	PARKS & REC	\$3,132.08
HI-TECH FIRE & SAFETY	KFD	\$2,631.28
HOFFMAN CAR WASH	KPD	\$345.00
HUDSON RIVER TRUCK	DPW	\$2,324.44
HVAV MICROPHONES	COMMON COUNCIL	\$4,794.00
HZ ELECTRIC SUPPLY	DPW	\$3,257.46
INTER CITY TIRE	DPW	\$278.10
JOE JOHNSON EQUIPMENT	ENGINEERING	\$104,180.00
JOE JOHNSON EQUIPMENT	DPW	\$878.26
JOHN F. FINN INSTITUTE	KPD	\$32,500.00
K/S CROSS CONNECTION CONTROL	TREATMENT PLANT	\$95.00
KEIL EQUIPMENT	DPW	\$94.58
KELLY FLOOD MYERS	CORP. COUNSEL	\$2,000.00
KINGSTON AUTO SUPPLY	DPW	\$1,411.00
KINGSTON AUTO SUPPLY	KFD	\$1,117.40
KINGSTON AUTO SUPPLY	TREATMENT PLANT	\$157.46
KINGSTON AUTO SUPPLY	KPD	\$10.39
KINGSTON CYCLERY	KPD	\$682.42
KINGSTON WATER DEPT.	PARKS & REC	\$791.97

KINGSTON WATER DEPT.	TREATMENT PLANT	\$250.00
L. MONTANO & SONS	DPW	\$749.99
L. MONTANO & SONS	PARKS & REC	\$150.00
LEPIDE USA INC	INFO SERVICES	\$2,595.00
LIMBER TREE SERVICES	PARKS & REC	\$1,090.00
LINSTAR	CITY CLERK	\$9,875.00
LLOYD KELLERHOUSE	PARKS & REC	\$195.00
LT BEGNAL MOTOR CO	DPW	\$40.00
LW TREE SERVICE	DPW	\$300.00
LYNCH AUTO PARTS	DPW	\$3,257.46
MARSHALL & STERLING	CITY CLERK	\$917,682.22
MCCARTHAY TIRE SERVICE CO OF NY	DPW	\$1,261.07
MONTANOS SHOE STORE	PARKS & REC	\$299.98
MOTOROLA SOLUTIONS	KPD	3912.02
MTE EQUIPMENT SOLUTIONS INC	DPW	\$1,012.32
N&S SUPPLY CO	TREATMENT PLANT	\$68.49
NAPA AUTO PARTS	PARKS & REC	\$37.05
NEW PIG	KFD	\$348.26
NIKI JONES AGENCY INC	GRANTS	\$45,000.00
NOBLE GAS SOLUTIONS	DPW	\$1,030.49
NORTHERN SAFETY CO INC	TREATMENT PLANT	\$922.50
NY WATER ENV. ASSOC INC	TREATMENT PLANT	\$85.00
NYCOMCO	KPD	\$7,228.00
NYCOMCO	PARKS & REC	\$317.00
NYTECH SUPPLY CO	DPW	\$41.90
OCTOBER HOME INSPECTION	ASSESSORS	\$2,415.00
OPUS INSPECTION INC	DPW	\$4,995.00
P&T SURPLUS	DPW	\$45.00
P&T SURPLUS	DPW	\$16.00
PARTNER RENTALS	PARKS & REC	\$88.45
PASSPORT LABS	COMPTROLLER	\$9,419.23
PERRY'S SERVICE STATION	DPW	\$893.50
PERRY'S SERVICE STATION	KFD	\$147.28
POLYDYNE INC	TREATMENT PLANT	\$5,060.00
POM INCORPORATED	COMPTROLLER	\$1,200.00
PREMIER FIRE APPARATUS	KFD	\$2,404.71
PT SURPLUS	TREATMENT PLANT	\$20.00
PYRAMID FILMS CORP	KFD	\$495.00
RBT CPAS LLP	COMPTROLLER	\$20,000.00
RICOH	KPD	\$261.95
ROMEO FORD	KPD	\$1,662.83
ROMEO FORD	KPD	\$430.97
RUGES	KPD	\$1,349.85
S&S WORDWIDE INC	PARKS & REC	\$1,899.61
SAFECO ALARM	PARKS & REC	\$190.00
SAFECO ALARM	PARKS & REC	\$63.00
SAM'S CLUB	PARKS & REC	\$48.60
SHERWIN WILLIAMS CO	DPW	\$200.82
SPINNENWEBER PFV	TREATMENT PLANT	\$2,858.00
SPINNENWEBER PFV	DPW	\$63.00
SUMMIT HANDLING SYSTEMS INC	DPW	\$315.24
SUNSHINE TEES	PARKS & REC	\$1,199.50
SURPASS CHEMICAL COMPANY INC	TREATMENT PLANT	\$4,890.00
SWIFT REACH	CENTRAL DATA	\$7,000.00
TAYLOR J. BRUCK	PLANNING	\$750.00
THOMAS SCIENTIFIC	TREATMENT PLANT	\$826.70
THYSSENKRUPP	KPD	\$1,047.63
TIME WARNER CABLE	PARKS & REC	\$1,071.85
TIMOTHY J. GENTLES	CORP. COUNSEL	\$270.00
TLO	KPD	\$191.40
TOLLS BY MAIL	KFD	\$3.14

TOLLS BY MAIL	PARKS & REC	\$4.00
TRACK STAR	KPD	\$2,625.00
TREASURER ALBANY NEW YORK	TREATMENT PLANT	\$400.00
TREVOR ZOO	PARKS & REC	\$168.00
UCRRA	DPW	\$103,184.37
UDIG NY	DPW	\$126.00
ULSTER CO. CLERK'S OFFICE	CITY CLERK	\$2,370.19
ULSTER CO. DEPT OF FINANCE	MAYOR	\$56,250.00
ULSTER UNIFORM	CITY CLERK	\$365.00
ULSTER UNIFORM	TREATMENT PLANT	\$212.00
ULSTER UNIFORM	DPW	\$1,425.75
ULSTER UNIFORM	KPD	\$316.00
ULSTER UNIFORM	PARKS & REC	\$1,180.75
VALLEY COURIER	KPD	\$750.00
VAN KLEECK'S TIRE INC	DPW	\$4,680.38
VANDEWATER & VANDEWATER LLP	ASSESSORS	\$825.08
VASSO WAST SYSTEMS INC	DPW	\$1,116.63
VAZ-CO RECLAIMING SERVICE	DPW	\$530.00
VERIZON	KPD	\$185.66
VERIZON	CENTRAL DATA	\$155.04
VERIZON WIRELESS	CITY CLERK	\$218.54
VERIZON WIRELESS	COMPTROLLER	\$216.93
VERIZON WIRELESS	BUILDING/SAFETY	\$312.20
VERIZON WIRELESS	COMM. DEV	\$62.44
VERIZON WIRELESS	KFD	\$239.39
VERIZON WIRELESS	DPW	\$620.36
VERIZON WIRELESS	PARKS & REC	\$350.86
VERIZON WIRELESS	CENTRAL DATA	\$198.28
VERIZON WIRELESS	KPD	\$696.06
WB MASON	VARIOUS	\$3,011.87
WCCTV	KPD	\$89,839.83
WEX	KPD	\$34.00
WINDSTREAM	CENTRAL DATA	\$1,512.02
WINDSTREAM	KPD	\$705.40