

March 2023

VENDOR	DEPARTMENT	AMOUNT
Central Hudson	Parks and Rec	55.11
Central Hudson	DPW	39.3
Central Hudson	DPW	84.74
Central Hudson	Parks and Rec	35.89
Central Hudson	Parks and Rec	30.21
Central Hudson	Parks and Rec	42.19
Central Hudson	Parks and Rec	37.99
Central Hudson	DPW	236.6
Central Hudson	Parks and Rec	36.12
Central Hudson	Parks and Rec	29.82
Central Hudson	Parks and Rec	296.14
Cornerstone	Grants Management	449.08
Sams Club	Parks and Rec	347.34
Charter Communication	Parks and Rec	149.98
Charter Communication	Parks and Rec	107.98
Amazon	KPD	2793.86
Amazon	Parks and Rec	148.22
Amazon	Parks and Rec	79.59
Kingston Auto Supply	DPW	514.26
Lynch Auto Parts	DPW	22.25
Noble Gas Solutions	DPW	288.79
Callanan Industries	DPW	262.5
Herzogs	DPW	1,759.26
Easter States Electrical	DPW	82.64
HZ Electrical Supply	DPW	1,886.61
Global Montello Group	DPW	9,074.47
Fastnel Group	DPW	363.36
Eastern Heating & cooling	KPD	4,017.00
HCC Tokio Marine	City Clerk	8,538.97
Premier Fire Apparatus	Fire Dept	1,068.82
Fire-Dex dba Gear Wash	Fire Dept	106.00
RG Group	DPW	361.50
Herzogs	DPW	1,042.72
Allegiance Trucks	DPW	785.04
McDonald & McDonald	DPW	208.72
Mobile Lifts	DPW	154.40
Eastern Metal	DPW	1,213.01
Polsinello Lubricants	DPW	184.85
Fastnel Company	DPW	121.07
AT Upper Hudson Valley	DPW	2,127
AT Upper Hudson Valley	DPW	1,475.13
Wolfberg	DPW	3,684.18
Benson Steel Fabricators	DPW	40.00
Hoffman Car Wash	KPD	355.00
Park Place	KPD	1,319.88
Park Place	KPD	1,239.96
Pestmaster	KPD	105.00
TLO / Trans Union	KPD	196.00
William P. Reynolds	Grants Management	128.92
Noble Gas Solutions	Wastewater	524.84
Custom Security Systems	Wastewater	1,590
HCC Tokio Marine	City Clerk	1,814.77
WB Mason	Comptroller	124.97
WB Mason	Civil Service	905.04
WB Mason	Wastewater	360.40
McMaster-Carr	Wastewater	27.68
K/W Cross Connection Control	Wastewater	570.00
Fleet Pride	DPW	164.21
Hudson River Truck	DPW	225.00
LT Bengal	DPW	349.74

Daily Freeman	City Clerk	196.21
WB Mason	City Clerk	556.22
Gabrielli Truck Sales	DPW	692.83
Van Kleecks Tire	DPW	570.00
Perrys Service Station	DPW	750.00
Cummins Sales & Service	DPW	720.00
Occupational Services	DPW	342.92
Global Montello Group	DPW	2,583.09
A Montano	DPW	374.14
Keil Equipment	DPW	27.76
Noble Gas Solutions	DPW	159.95
DePaula Ford	DPW	421.69
Lynch Auto Parts	DPW	1,928.05
Kingston Auto Supply	DPW	933.95
LM Language Services	Health & Wellness	50.00
Canon Solutions	Civil Service	88.12
Central Hudson	DPW	72.90
Central Hudson	DPW	32.99
Central Hudson	DPW	14,749.75
Charter Communication	Parks and Rec	99.99
John Tuey / Petty Cash	Comptroller	75.02
Verizon	KPD	92.83
UniFirst	City Clerk	25.25
UniFirst	KPD	237.00
Dell Marketing	Arts & Cultural	873.09
WB Mason	City Clerk	180.02
Copy Hut	Corp Council	73.50
Roemer Wallens Gold & Mineaux	Civil Service	3,400
Roemer Wallens Gold & Mineaux	Civil Service	3,400.00
Roemer Wallens Gold & Mineaux	Civil Service	2,132.00
Cook, Kurtz & Murphy	Corp Council	3,508.85
Main Street Title	Corp Council	1,500.00
Thompson Reuters	Corp Council	372.38
Thompson Reuters	Corp Council	361.53
Brendan Hassett	KPD	2,168.00
Herzogs	City Clerk	43.87
K/W Cross Connection Control	City Clerk	190.00
IMSA	DPW	100.00
Herzogs	DPW	802.96
Global Montello Group	DPW	8,335.91
Callanan Industries	DPW	350.70
P&T Surplus	DPW	18.00
Boces	IT	5,366.85
Kingston Water Dept	Kingston Water Dept	2,425.76
Passport Labs	Traffic	3,177.49
Daily Freeman	Building Safety	35.89
Binnewater	Building Safety	37.30
AAA Emergency Supply	Fire Dept	267.71
Michael J Sass	Fire Dept	65.00
Central Hudson	DPW	14.28
Central Hudson	DPW	26.84
Central Hudson	Fire Dept	321.40
Charter Communication	Parks and Rec	99.99
Pitney Bowes	City Clerk	334.06
American Rock Salt Company	DPW	23,468.70
Automation Direct	Wasterwater	1,872
Behan association Landscape Architecture	Parks and Rec	4,246.01
Birnie Bus Service	Parks and Rec	1,050.00
Binnewater	Wastewater	52.30
Binnewater	DPW	122.40
Carl Bell Plumbing	Parks and Rec	771.41

Michelle Cash	Parks and Rec	300.00
Construction Tool Warehouse	DPW	608.86
Andre Dassie	Parks and Rec	500.00
Daily Freeman	Engineering	20.13
Dennis Hasting	Parks and Rec	66.00
Dennis Hasting	Parks and Rec	66.00
BSN / Passon's / GSC / Conlin Sports	Parks and Rec	5,968.44
Herzogs	DPW	399.00
Herzogs	Wastewater	640.67
Herzogs	Fire Dept	158.99
Kingston Auto Supply	Fire Dept	1,270.73
Steve Mihic	Parks and Rec	66.00
Noble Gas Solutions	Wastewater	273.84
Pace Analytical Services	Wastewater	35.00
Perrys Service Station	Fire Dept	66.35
Premier Fire Apparatus	Fire Dept	3,698.87
Surpass Chemical Company	Wastewater	2,564.77
UniFirst	Parks and Rec	183.15
UniFirst	Wastewater	593.08
UCRRA	DPW	75,475.63
WB Mason	Parks and Rec	14.76
WB Mason	Grants Management	74.81
Christopher Williams	Parks and Rec	132.00
NYSBOC- Rockland County Chapter	City of Kingston Building Safet	300.00
HVCEOC	City of Kingston Building Safet	900.00
WB Mason Co., Inc.	Corp Council	3,332.96
Joe Johnson Equipment, Inc.	DPW	698.02
UniFirst	DPW	1,170.16
Callanan Industreis, Inc.	DPW	199.5
Fastenal Company	DPW	614.59
Kingston Auto Supply	DPW	326.59
Action Target	KPD	1111.75
Binnewater Ice and Spring Water	KPD	214.35
Bonesteel Auto & Truck	KPD	18,681.44
F.M.C	KPD	5,572.00
Gerald Fix, Ph.D	KPD	1,561.50
Herzog's Home and Paint Centers	KPD	95.26
Napa Auto Parts	KPD	302.40
Michael J. Sass Fire Extinguisher	KPD	181.00
NYCOMCO	KPD	7,277.00
Ruge's Ford	KPD	10.00
Some's Uniforms	KPD	325.00
UniFirst/ Ulster Uniform	KPD	158.00
UniFirst/ Ulster Uniform	KPD	170.00
Verify~ Polygraph & Forensic Consultants, LLC	KPD	700.00
W.B Mason	KPD	336.12
Canon Solutions	Comptroller	20.48
Amazon	IT	1,589.19
Patrick Buono	KPD	4,000.00
Byrnes Message Bureau, LLC	DPW	579.57
Central Hudson	DPW	18,623.39
Central Hudson	DPW	3,141.28
Central Hudson	Kingston Fire Department	303.83
Central Hudson	Kingston Fire Department	785.86
Central Hudson	Kingston Fire Department	1,268
Central Hudson	Parks and Rec	29.82
Central Hudson	Parks and Rec	33.50
Central Hudson	Parks and Rec	30.32
Central Hudson	Parks and Rec	29.81
Central Hudson	Parks and Rec	812.81
Central Hudson	DPW	174.66

Central Hudson	DPW	338.95
EZ Pass	DPW	450.00
Spectrum	Accounts Payable	607.64
Charter Communication	Parks and Rec	99.99
Verizon	Community Development	31.22
Verizon	IT	298.29
Verizon	Kingston Fire Department	45.29
Verizon	Comptroller/Parking	170.62
Verizon	DPW	651.61
WEX	KPD	811.55
Windstream	Central Data Processing	516.85
Windstream	Central Data Processing	7.90
KaN Landscape Design, Inc.	Health & Wellness	3,500.00
Tifco Industries	DPW	293.63
L. Montano & Sons, Inc.	DPW	150.00
L. Montano & Sons, Inc.	DPW	150.00
L. Montano & Sons, Inc.	DPW	150.00
L. Montano & Sons, Inc.	DPW	150.00
Kingston Auto Supply	DPW	1,475.77
American Rock Salt Company	DPW	17,169.45
Global Montello Group	DPW	8,667.37
Bonesteel Auto & Truck	DPW	850.47
Allegiance Trucks	DPW	1,143.75
AT Upper Hudson Valley	DPW	1,645.22
Darmstadt Overhead Doors Inc.	Parks and Rec	641.55
Christopher Williams	Parks and Rec	99.00
Steve Mihic	Parks and Rec	99.00
United Ag & Turf	Parks and Rec	47.38
MMG Fire Equipment Inc.	Parks and Rec	245.90
Christopher Rea	Kingston Fire Department	104.36
Daily Freeman	Building Safety	33.90
W.B Mason	Building Safety	296.86
Ironwood Industries	Planning Department	17,598.00
New Hampshire Hydraulics, Inc.	DPW	675.00
Eagle Diesel	DPW	94.88
RTA, Inc	DPW	65.00
Bonesteel Auto & Truck	DPW	324.59
L.T Begnal Motor Co.	DPW	36.00
Vasso Systems, Inc	DPW	1,890.36
Anderson Bros. Electrical, Inc	Wastewater	715.50
Kingston Water Dept	Wastewater	210.00
BDP	Wastewater	408.92
Kingston Auto Supply	Wastewater	118.87
Airgas	Kingston Fire Department	513.50
McKesson Medical- Surgical	Kingston Fire Department	773.09
Herzog's Home and Paint Centers	DPW	1,169.74
P&T Surplus	DPW	43.00
McDonald & McDonald	DPW	1,420.88
Chemung Supply Corp.	DPW	4,000.00
Gabrielli Truck Sales	DPW	796.28
Romeo Ford	DPW	120.61
RG Group	DPW	417.39
Polsinello Lubricants	DPW	926.73
NYSID, Inc.	DPW	512.56
Ruge's Ford	DPW	32.29
Steve Mihic	Parks and Rec	66.00
Llyod Kellerhouse	Parks and Rec	195.00
UniFirst	Parks and Rec	174.15
Binnewater Ice Co.	Parks and Rec	68.25
Binnewater Ice Co.	Parks and Rec	43.25
Passport Labs	City Hall	931.50

Passport Labs	City Hall	4,227.53
Keith Dolan	KPD	3,568.80
Pyramid Films Corporation	Kingston Fire Department	696.59
Central Hudson	DPW	2,638.56
Central Hudson	DPW	238.88
Central Hudson	DPW	31.26
Central Hudson	DPW	394.35
Central Hudson	City Clerk	2,872.21
Central Hudson	City Clerk	222.33
Laura Wong-Pan, Esq	Corp Council	11,284.55
Verizon	Grants Management	31.22
American Printing	Comptroller	770.00
New York State Department of Civil Service	Civil Service	1,768.00
Herzog's Home and Paint Centers	Parks and Rec	2,011.99
Daily Freeman	Building Safety	20.53
Sunshine Tee's Inc.	Building Safety	2,798.18
21st Century Media- New York	Civil Service	21.34
Fastenal Company	DPW	727.20
Kingston Lawn & Porter	DPW	6.62
Herzog's Home and Paint Centers	DPW	186.37
Global Montello Group	DPW	10,244.39
McKesson Medical- Surgical	Kingston Fire Department	30.06
W.B Mason	Kingston Fire Department	693.36
Carl Bell Plumbing	Kingston Fire Department	708.71
DePaula Ford	DPW	169.58
U.C Resource Recover Agency	DPW	2,600.00
Lynch Auto Parts	DPW	728.95
Fleet Pride	DPW	313.38
Amazon Capital Services	Wastewater	5.99
Central Hudson	Parks and Rec	5,398.85
Central Hudson	Parks and Rec	39.19
Central Hudson	Parks and Rec	711.96
Sam's Club Store #: 6201	Parks and Rec	119.58
Verizon	KPD	2,213.53
Verizon	Building Safety	312.20
Central Hudson	Parks and Rec	564.25
Central Hudson	Parks and Rec	949.64
Central Hudson	Parks and Rec	29.82
Tolls By Mail	Kingston Fire Department	8.58
Verizon	Parks and Rec	204.28
Verizon	Kingston Fire Department	129.42
Greenman-Pedersen, Inc.	Engineering	9,425.00
Fastenal Company	DPW	684.06
Callanan Industries, Inc	DPW	695.72
Lubrication Engineers, Inc	Wastewater	263.62
W.B Mason	Wastewater	385.17
Aqua Logics System, Inc.	Wastewater	1,387.50
McKesson Medical- Surgical	Kingston Fire Department	159.14
MES - New York	Kingston Fire Department	207.01
Aquaris Captial	Comptroller	5,000.00
Cannon Financial Services, Inc	Building Safety	149.00
Cannon Financial Services, Inc	DPW	172.20
Central Hudson	DPW	1,177.69
Verizon	KPD	773.00
RTA, Inc	Comptroller	210.00
W.B Mason	Comptroller	247.51
Vasso Systems, Inc	DPW	564.63
Emergency One	DPW	230.00
Noble Gas Solutions	DPW	71.08
HZ Electrical Supply	DPW	1,947.34
Fastenal Company	DPW	617.73

Steven Peniso	Parks and Rec	33.00
Tom Bradway	Parks and Rec	33.00
Unifist	City Clerk	73.00
Deuire's Trophies	Parks and Rec	960.00
Kingston Auto Supply	Parks and Rec	14.40
Hill & Markes	Parks and Rec	392.00
Savonas Plaza Pizza	Parks and Rec	395.26
UniFirst Corporation	Parks and Rec	174.15
L. Montano & Sons, Inc.	Parks and Rec	150.00
OTIS	City Clerk	8,613.12
Herzog's Home and Paint Centers	City Clerk	59.07
UniFirst	City Clerk	73.00
UniFirst	City Clerk	146.00
National Flag & Display Co, Inc.	City Clerk	5,584.00
Pitney Bowes	City Clerk	1,246.53
SESAC	City Clerk	561.30
ASCAP	City Clerk	420.00
Binnewater Ice Co.	City Clerk	98.05
Binnewater Ice Co.	City Clerk	119.35
Daily Freeman	City Clerk	105.34
Carl Bell Plumbing	City Clerk	2,504.26
Linstar Inc.	City Clerk	380.00
HCC Tokio Marine	City Clerk	50,000.00
HCC Tokio Marine	City Clerk	47,640.70
Linstar Inc.	City Clerk	188.00
Binnewater Ice Co.	City Clerk	82.05
Trojan Energy Systems	Wastewater	2,618.69
Anderson Bros. Electrical, Inc	Wastewater	718.50
Eastern States Electrical Supply	DPW	186.93
P&T Surplus	DPW	30.00
Herzogs	DPW	581.36
HZ Electrical Supply	DPW	459.97
HZ Electrical Supply	DPW	620.46
Global Montello Group	DPW	9,304.05
Amazon	City Clerk	33.98
UniFirst Corporation	Parks and Rec	174.15
Central Hudson	Parks and Rec	35.98
Central Hudson	Parks and Rec	792.15
Central Hudson	Parks and Rec	826.26
Central Hudson	Parks and Rec	81.30
Kingston Water Dept	City Clerk	54.74
Charter Communication	Parks and Rec	159.98
Charter Communication	Parks and Rec	137.98
Charter Communication	Parks and Rec	107.98
Verizon	City Clerk	218.54
Central Hudson	Parks and Rec	51.17
Canon Financial Services	Fire Dept	169.00
Canon Financial Services	Parks and Rec	138.71
Canon	KPD	962.89
Anderson Bros. Electrical, Inc	Wastewater	11,000.00
Jeffrey M. Wice	Common Council	5,700.00
Unifirst	City Clerk	25.25
Premier Fire Apparatus	Fire Dept	689.76
DiaMedical Usa	Fire Dept	288.75
Up to Par Lighting / Michael Par	Fire Dept	954.00
Utility Bicycle Works	Grants Management	4,385.85
Camoin Associates, Inc	Grants Management	3,000.00
ClearGov	Comptroller	10,500.00
Fleet Pride	DPW	369.99
Allegiance Trucks	DPW	234.65
AT Upper Hudson Valley	DPW	2,106.66

Romeo Ford	DPW	16.22
A Montano	DPW	57.50
Family of Woodstock, Inc.	Health & Wellness	1,352.21
Cornell University	Health & Wellness	7,792.19
LM Language Services	Health & Wellness	1,890.00
Barton & Loguidice, DPC	Health & Wellness	2,114.32
JVS Graphics	Kingston Fire Department	800.00
Dell Marketing	Arts & Cultural	130.49
RTA, Inc	Comptroller	197.00
Ulster County BOCES	Central Data Processing	5,366.85
RG Group	DPW	106.54
Fastenal Company	DPW	522.04
Canon	City Clerk	1,729.98
Central Hudson	Planning Department	587.89
Central Hudson	DPW	283.96
Central Hudson	DPW	651.25
Verizon	KPD	92.83

