

GENERAL BILLS SEPTEMBER 2022

AAA EMERGENCY SUPPLY CO INC	KFD	\$1,577.98
ACCESS TECHNOLOGY	COMPTROLLER	\$10,311.35
ACUITY SPECIALTY PRODUCTS INC	KFD	\$754.28
ALERT-ALL	KFD	\$845.00
ALLEGIANCE TRUCKS	TREATMENT PLANT	\$885.89
ALLEGIANCE TRUCKS	DPW	\$219.87
ALLWAYS SELF STORAGE	CITY CLERK	\$496.00
AMAZON	HEALTH & WELLNESS	\$133.97
AMAZON	KPD	\$185.06
AMERICAN PRINTING	HEALTH & WELLNESS	\$55.00
AMERICAN PRINTING	ASSESSOR	\$34.05
AMERICAN PRINTING	CITY CLERK	\$55.00
AMERICAN RED CROSS	PARKS & REC	\$264.00
AMREX CHEMICAL	PARKS & REC	\$3,887.00
ANDERSON BROS ELECTRIC	TREATMENT PLANT	\$3,583.04
ANDERSON MEDICAL	DPW	\$720.00
ANDRE DASSIE	PARKS & REC	\$300.00
ARACE ELECTRONICS	PARKS & REC	\$1,250.00
BARTON & LOGUDICE DPC	HEALTH & WELLNESS	\$2,731.50
BENSON STEELL FABRICATORS	DPW	\$260.00
BINNEWATER ICE CO	CITY CLERK	\$55.20
BINNEWATER ICE CO	BUILDING/SAFETY	\$28.35
BINNEWATER ICE CO	KPD	\$214.95
BINNEWATER ICE CO	KFD	\$57.52
BINNEWATER ICE CO	TREATMENT PLANT	\$7.00
BINNEWATER ICE CO	DPW	\$304.20
BIRNIE BUS SERVICE INC	PARKS & REC	\$7,482.53
BSN SPORTS	PARKS & REC	\$218.00
BUZZANCO DESIGN & MARKETING	KPD	\$51.00
BYRNES MESSAGE SERVICE	DPW	\$1,088.40
C.N. WOOD CO INC	DPW	\$615.93
CALLANAN INDUSTRIES	DPW	\$1,783.17
CAMPBELL FREIGHTLINER	DPW	\$302.55
CANON	KPD	\$629.00
CANON FINANCIAL SERVICES INC	PARKS & REC	\$138.71
CANON FINANCIAL SERVICES INC	TREATMENT PLANT	\$529.00
CANON FINANCIAL SERVICES INC	BUILDING/SAFETY	\$25.81
CANON FINANCIAL SERVICES INC	DPW	\$244.36
CANON SOLUTIONS AMERICA	COMPTROLLER	\$56.46
CAPITAL DISTRICT NYSBOC	BUILDING/SAFETY	\$800.00
CARL BELL PLUMBING & HVAC INC	HEALTH & WELLNESS	\$2,739.07
CARL BELL PLUMBING & HVAC INC	KFD	\$475.00
CENTRAL HUDSON	VARIOUS	\$50,751.63
CHARGE POINT INC	PARKS & REC	\$4,153.00
CHARTER COMMUNICATIONS	PARKS & REC	\$299.97
CHEMUNG SUPPLY CORP	DPW	\$5,945.00
CLEARGOV	COMPTROLLER	\$7,212.50
CONWAYS LAWN & POWER	DPW	\$74.14
COOK, KURTZ & MURPHY	CORP COUNCIL	\$1,580.00
CORNELL COOPERATIVE EXTENSION	HEALTH & WELLNESS	\$14,285.97
CULLEN & DYKMAN LLP	CORP COUNCIL	\$41,148.53
D&W DIESEL INC	DPW	\$176.05
DAILY FREEMAN	PURCHASING	\$84.27
DAILY FREEMAN	ASSESSOR	\$20.13
DAILY FREEMAN	CITY CLERK	\$34.71
DAILY FREEMAN	PARKS & REC	\$222.50
DARREN DAWSON	KPD	\$35.00
DATA AXLE	KPD	\$632.40
DAVID CUNNNINGHAM ARCHITECTURE	HOUSING	\$16,791.11

DC RRA	KPD	\$150.00
DELL	KPD	\$6,432.16
DENTER SAND AND GRAVEL INC	DPW	\$150.00
DEPAUL FORD	DPW	\$316.03
DEPAULA CHEVROLET	DPW	\$442.56
DEPOSIT CONTROL SYSTEMS	DPW	\$836.04
DETECTION INSTRUMENTS	TREATMENT PLANT	\$2,186.07
DIAMEDICAL USA	KFD	\$169.90
DIRECT ENERGY	COMPTROLLER	\$904.78
EARL B. FEIDEN INC	KFD	\$109.62
EAST COAST EMERGENCY LIGHTING	KFD	\$871.33
EASTERN HEATING & COOLING	CITY CLERK	\$5,173.50
EASTERN LIFT TRUCK CO INC	DPW	\$186.40
EASTERN STATES ELECTRICAL SUPPLY	DPW	\$2,219.22
EASTERN STATES ELECTRICAL SUPPLY	TREATMENT PLANT	\$108.60
EGIDIO TINTI NOTARY RENEWAL	KPD	\$60.00
ENVIRO-CLEAN	PARKS & REC	\$435.00
ERA	TREATMENT PLANT	\$183.52
FAMILY OF WOODSTOCK	HEALTH & WELLNESS	\$7,839.06
FASTENAL COMPANY	DPW	\$544.43
FASTENAL COMPANY	TREATMENT PLANT	\$251.10
FLEETPRIDE	DPW	\$1,779.66
FMC	KPD	\$5,245.15
GABRIELLI TRUCK SALES	DPW	\$1,944.78
GENERAL SALES	KPD	\$609.50
GERALD FIX PHD	KPD	\$2,468.60
GLOBAL MONTELLO GROUP CORP	DPW	\$60,346.53
GRAINGER	TREATMENT PLANT	\$2,072.55
HACH COMPANY	TREATMENT PLANT	\$650.27
HCC TOKIO MARINE	CITY CLERK	\$1,672.89
HD SUPPLY FACILITIES MAINTENANCE	TREATMENT PLANT	\$324.75
HEDGEMAN LAW FIRM	HOUSING	\$8,120.00
HENDERSON PRODUCTS INC	DPW	\$649.96
HERZOG SUPPLY CO	DPW	\$2,032.32
HERZOGS	CITY CLERK	\$111.94
HERZOGS	BUILDING/SAFETY	\$134.54
HERZOGS	TREATMENT PLANT	\$774.04
HERZOGS	KPD	\$894.78
HERZOGS	KFD	\$1,047.31
HILL & MARKES	PARKS & REC	\$983.51
HI-TECH FIRE & SAFETY	KFD	\$261.12
HUDSON RIVER TRUCK	DPW	\$50.92
HZ ELECTRIC SUPPLY	DPW	\$1,912.98
JEDONNA LLC	TREATMENT PLANT	\$360.95
JOE JOHNSON EQUIPMENT	DPW	\$793.08
JSP HOME SERVICES	PARKS & REC	\$875.10
KASSBOHRER ALL TERRAIN VEHICLES	DPW	\$358.01
KELLY FLOOD-MYERS	CORP COUNCIL	\$2,000.00
KINGSTON AUTO SUPPLY	TREATMENT PLANT	\$24.73
KINGSTON AUTO SUPPLY	DPW	\$1,680.76
KINGSTON AUTO SUPPLY	PARKS & REC	\$8.57
KINGSTON AUTO SUPPLY	KFD	\$1,438.77
KINGSTON MIDTOWN ARTS	ARTS	\$2,000.00
KINGSTON WATER DEPT	TREATMENT PLANT	\$225.00
KURT H. LAMBERT	ARTS	\$150.00
L. MONTANO & SONS INC	DPW	\$749.98
LANDMARK PLACE HOUSING DEV.	DPW	\$10,352.76
LHV PRECAST INC	DPW	\$434.00
LIMBER TREE SERVICES INC	PARKS & REC	\$1,750.00
LOCKSMITHERY	KPD	\$60.00
LT BEGNAL MOTOR COMPANY	DPW	\$300.30

LW TREE SERVICE	DPW	\$5,600.00
LYNCH AUTO PARTS	DPW	\$704.23
M&T BANK P-CARDS	VARIOUS	\$15,616.51
MARSHAL WOLF AUTOMATION INC	TREATMENT PLANT	\$2,879.61
MCCARTHY TIRE SERVICE	DPW	\$3,715.83
MES NEW YORK	KFD	\$857.59
MICHAEL J. SASS	DPW	\$762.00
MICHELLE'S TRAVELING TREATS	PARKS & REC	\$300.00
MID-VALLEY OFFICE PRODUCTS	CITY CLERK	\$43.96
N&S SUPPLY	DPW	\$235.80
N&S SUPPLY	KFD	\$14.39
NEW PIG	KFD	\$942.83
NIEKAMP TOOL CO	TREATMENT PLANT	\$1,170.00
NOBLE GAS SOLUTIONS	DPW	\$117.99
NORTH AMERICAN RESCUE	KPD	\$1,118.50
NORTHERN STAFETY & INDUSTRIAL	TREATMENT PLANT	\$174.84
NYCOMCO	KFD	\$131.00
NYCOMCO	KPD	\$7,228.00
NYSID INC	DPW	\$232.96
OCCUPATIONAL SERVICES	DPW	\$219.05
OCTOBER HOME INSPECTION	ASSESSOR	\$2,055.00
P&T SURPLUS	TREATMENT PLANT	\$81.00
P&T SURPLUS	DPW	\$115.00
PAD FOR THE PEOPLE LLC	DPW	\$25.00
PARTNER RENTALS	PARKS & REC	\$76.05
PASSPORT LABS INC	COMPTROLLER	\$9,178.66
PEAK POWER SYSTEMS	CITY CLERK	\$2,029.75
PERRY'S SERVICE STATION	KFD	\$118.95
PERRY'S SERVICE STATION	DPW	\$175.00
POLYDYNE INC	TREATMENT PLANT	\$26,450.00
PTESS	DPW	\$796.39
PYRAMID FILMS CORP	KFD	\$288.30
QSCEND	CENTRAL DATA	\$10,164.00
RANCOURT & SON LAND CLEARING CORP	DPW	\$16,000.00
RG GROUP	TREATMENT PLANT	\$724.43
RG GROUP	DPW	\$105.54
ROEMER WALLENS GOLD & MINEAUX LLP	CORP COUNCIL	\$7,000.00
SHI	CENTRAL DATA	\$1,555.00
SPINNENWEBER	TREATMENT PLANT	\$38.45
SPINNENWEBER	DPW	\$355.00
SURPASS CHEMICAL COMPANY INC	TREATMENT PLANT	\$12,774.38
SWANK MOTION PICTURES INC	PARKS & REC	\$495.00
THE SHERWIN WILLIAMS CO	DPW	\$769.81
THOMAS REUTERS WEST	CORP COUNCIL	\$9,032.65
TIFCO INDUSTRIES	DPW	\$239.45
TLO	KPD	\$180.40
TRAFFIC SYSTEMS INC	DPW	\$4,092.50
TROJAN ENERGY SYSTEMS	TREATMENT PLANT	\$4,148.41
TYLER TECH	CENTRAL DATA	\$6,017.92
UCRRA	DPW	\$94,221.36
ULSTER CO. DEPT. OF FINANCE	ASSESSOR	\$35.00
ULSTER CO. SPCA	KPD	\$17,500.00
ULSTER UNIFORM	CITY CLERK	\$292.00
ULSTER UNIFORM	TREATMENT PLANT	\$212.00
ULSTER UNIFORM	KPD	\$237.00
ULSTER UNIFORM	DPW	\$1,189.00
UTICA GENERAL PETERBILT	DPW	\$988.00
VANDEWATER & VANDEWATER LLP	ASSESSOR	\$897.10
VANKLEECKS TIRE SERVICE	KPD	\$1,145.20
VANKLEECKS TIRE SERVICE	DPW	\$1,523.32
VEITH ELECTRIC LLC	DPW	\$310.00

VERIZON	CENTRAL DATA	\$155.04
VERIZON WIRELESS	KFD	\$239.79
VERIZON WIRELESS	COMPROLLER	\$217.19
VERIZON WIRELESS	DPW	\$621.56
VERIZON WIRELESS	COMM. DEV	\$62.56
VERIZON WIRELESS	PARKS & REC	\$321.02
VERIZON WIRELESS	CITY CLERK	\$218.96
VERIZON WIRELESS	BUILDING/SAFETY	\$312.80
VERIZON WIRELESS	KPD	\$3,420.82
VERIZON WIRELESS	CENTRAL DATA	\$198.64
VERIZON WIRELESS	KFD	\$129.79
WB MASON	VARIOUS	\$4,481.39
WEX	KPD	\$44.00
TOTAL		\$623,182.21