

Saratoga County Water Authority Expenses by Vendor Summary

January through December 2021

Jan - Dec 21

Ace Carting Corp.	6,229.96
Adirondack Mountain Engineering PC	101,946.24
Amaha Electrical Inc.	502,251.50
Brookfield Power	39,749.25
Calgon Corporation	96,000.00
Capital Market Advisors LLC	5,000.00
Core & Main LP	5,151.97
Cusack & Company, CPA's LLC	10,860.00
Delaware Engineering	439,302.14
DN Tanks, Inc.	745,370.00
Environmental Design Partnership	19,215.00
F.W. Webb Company	14,521.21
Family Danz Heating and Air Conditioning	32,024.68
Ferguson Waterworks	23,630.49
G. A. Bove Fuels	18,746.45
General Control Systems	30,231.48
Grainger	6,343.76
Hodgson Russ LLP	25,118.34
Holland Company	116,787.11
Jersen Construction Group	1,796,380.00
Kinsley Power Systems	7,881.90
Magna5	5,332.45
Mahoney Notify Plus	5,189.64
McPeak Company, Inc.	13,600.00
Miller Mannix Schachner & Hafner	40,717.00
National Grid	593,043.93
NYSEG	6,834.89
Pall Advanced Separation Systems	861,973.13
Phoenix Environmental Laboratories, Inc.	11,431.00
RPR Studios LLC	15,820.00
Slack Chemical Company Inc.	19,738.37
Surpass Chemical Company, Inc.	216,746.59
Toadflax Nursery	27,000.00
Tom Kubricky Company Inc.	44,118.85
W. M. Schultz Construction, INC.	4,611,870.33
Wells Fargo	38,000.00
TOTAL	<u><u>10,554,157.66</u></u>