

Format: Detail without Line Item Notes Print Other Quotes: N Open: Y 1st Aprv: N 2nd Aprv: N
 Range: First to Last 3rd Aprv: N Canceled: N Denied: N
 Threshold: 0.00 (For Each Requisition) Print Comments: N Held: Y P.O. Generated: N
 Requested Date Start: 0 End: 02/17/21 Print Approval Users: N Resubmitted: N Needs Revision: N
 Include Project Line Items: Yes

Req #	Req Date	Vendor	Status	Description	Amount
R1000082	01/29/21	NYCOM001 NEW YORK COMMUNICATIONS CO.	Open	MACHINERY CONTRACTUAL	58.00
		1 lease new units B DBB-522-5130-400			
R1000084	01/29/21	EARTHCAR EARTHCARE	Open	RECYCLING CONTRACTUAL EXPENSE	429.00
		1 Leachate B AAA-522-8189-400			
R1000086	02/02/21	FERGW01 FERGUSON WATERWORKS	Open	BUILDINGS CONTRACTUAL EXPENSES	600.00
		1 CHERRY HILL WM BREAK REPS B AAA-522-1620-400			
R1000088	02/02/21	ESPOSITO ESPOSITO'S HEAT & WATER TREATM	Open	GARAGE, CE	300.00
		1 heat reps in garage B DBB-522-5132-400			
R1000089	02/02/21	AMERI006 AMERICAN ROCK SALT CO LLC	Open	SNOW REMOVAL CONTRACTUAL EXPENDITURE	15,441.25
		1 rem tons left for allocation B DBB-522-5142-400			
R1000090	02/03/21	USIDE001 U.S.IDENTIFICATION MANUAL	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	83.00
		1 annual renewal B AAA-522-3120-400			
R1000094	02/03/21	TOWNC001 TOWN CLERK - PETTY CASH	Open	TOWN CLERK CONTRACTUAL EXPENSE	34.84
		1 Replenish petty cash B AAA-522-1410-400			
R1000095	02/03/21	ALLEGIAN ALLEGIANCE TRUCKS	Open	MACHINERY CONTRACTUAL	1,500.00
		1 EMERGENCY REPAIR B DBB-522-5130-400			
R1000096	02/03/21	GENER001 GENERAL CODE PUBLISHERS	Open	TOWN BOARD - CONTRACTUAL EXPENSE	377.58
		1 Codebook Supplement #54 B AAA-522-1010-400			
R1000097	02/04/21	ARKELO01 ARKEL MOTORS	Open	MACHINERY CONTRACTUAL	1,500.00
		1 TRK REPS APPR BY NEIL B DBB-522-5130-400			
R1000098	02/04/21	LOWES001 LOWE'S COMPANIES INC.	Open	RECYCLING CONTRACTUAL EXPENSE	13.28
		1 water B AAA-522-8189-400			
R1000099	02/05/21	GALLS001 GALLS, LLC	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	550.00
		1 3 pr duty boots B AAA-522-3120-400			
R1000100	02/08/21	ROYALDRY ROYAL DRY CLEANERS	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	700.00
		1 sewing patches new uniforms B AAA-522-3120-400			
R1000101	02/08/21	HVIMPRES HUDSON VALLEY IMPRESSIONS	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	500.00
		1 embroidery B AAA-522-3120-400			
R1000102	02/08/21	CTD INC CHEAPER THAN DIRT	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	130.00
		1 gun light mounts B AAA-522-3120-400			
R1000103	02/08/21	ARKELO01 ARKEL MOTORS	Open	MACHINERY CONTRACTUAL	1,000.00
		1 527-H COMP ISSUES- OOS B DBB-522-5130-400			

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R1000104	02/08/21	STAPL001 STAPLES	B AAA-522-1620-400	Open	BUILDINGS CONTRACTUAL EXPENSES	136.92
		1 Supplies-cleaning				
R1000105	02/08/21	WBMASON W.B. MASON CO., INC.	B AAA-522-1345-407	Open	PURCHASING-ASSESSOR	535.00
		1 Stamper, Ink Toner				
R1000106	02/08/21	SAFEGUAR SAFEGUARD BUSINESS SYSTEMS	B AAA-522-1345-450	Open	PURCHASING-TOWN CLERK	200.00
		1 Safety paper				
R1000107	02/09/21	NYCOM001 NEW YORK COMMUNICATIONS CO.	B DBB-522-5130-400	Open	MACHINERY CONTRACTUAL	9,060.00
		1 EQUIPMENT LEASE				
R1000108	02/09/21	LAWSON LAWSON PRODUCTS INC	B DBB-522-5132-400	Open	GARAGE, CE	500.00
		1 supply				
R1000109	02/10/21	NATLTOOL NATIONAL TOOL WAREHOUSE	B DBB-522-5132-400	Open	GARAGE, CE	559.69
		1 120LB GREASE GUN				
R1000110	02/10/21	STAPL001 STAPLES	B AAA-522-1355-400	Open	ASSESSORS CONTRACTUAL EXPENSE	90.00
		1 Battery Back Up				
R1000111	02/10/21	WBMASON W.B. MASON CO., INC.	B AAA-522-3120-400	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	180.00
		1 copy paper-six cases				
R1000112	02/10/21	PDQC0001 PDQ PRINTING	B AAA-522-3120-400	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	17.00
		1 shipping--det div				
R1000113	02/10/21	USIDE001 U.S.IDENTIFICATION MANUAL	B AAA-522-3120-400	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	83.00
		1 annual renewal				
R1000114	02/11/21	HUDS0002 HUDSON RIVER TRUCK EQUIP. INC.	B DBB-522-5130-400	Open	MACHINERY CONTRACTUAL	650.00
		1 Truck Reps				
R1000115	02/11/21	BRENNTAG BRENNTAG LUBRICANTS NORTHEAST	B DBB-522-5132-400	Open	GARAGE, CE	225.00
		1 oil. rags. shop				
R1000116	02/11/21	TRAILERK TRAILER KING	B DBB-522-5130-400	Open	MACHINERY CONTRACTUAL	1,000.00
		1 trailer reps				
R1000118	02/11/21	BECKSHOM BECK'S HOME & HARDWARE INC.	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	200.00
		1 Supplies/Materials - Feb/March				
R1000119	02/11/21	BELAQ001 BEL-AQUA POOL SUPPLY INC.	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	500.00
		1 Pool opening supples/materials				
R1000120	02/11/21	COLON004 COLONIAL CASH REGISTER	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	200.00
		1 Register service & materials				
R1000121	02/11/21	LOWES001 LOWE'S COMPANIES INC.	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	400.00
		1 Supplies/materials - Feb/March				
R1000123	02/11/21	MARINERP MARINE RESCUE PRODUCTS, INC.	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	400.00
		1 Pool related Supplies/material				

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R1000124	02/11/21	RECRE001 RECREONICS INC.	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	600.00
		1 Pool related supplies/material				
R1000125	02/11/21	RUSSE001 BILL RUSSELL	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	100.00
		1 Mileage/misc supplies & materi				
R1000126	02/11/21	RYCORHVA RYCOR HVAC LLC	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	200.00
		1 Service/repair Heat/AC unit				
R1000127	02/11/21	HASCHREC H.A.SCHRECK SERVICE AND SALES	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	500.00
		1 Service pump/vacuum pump				
R1000128	02/11/21	SOLWASTE SOLID WASTE DISPOSAL SERVC INC	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	300.00
		1 Garbage/Recyc - April/May				
R1000129	02/11/21	SHOPRITE SHOPRITE SUPERMARKETS	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	200.00
		1 Supplies / Materials				
R1000130	02/11/21	TONYPOWR TONY'S POWER EQUIPMENT LLC	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	250.00
		1 Repair/service mowers/weed tri				
R1000131	02/11/21	JTAYL001 JIM TAYLOR PLUMBING & HEATING,	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	500.00
		1 Plumbing / Install air relief				
R1000132	02/11/21	BELAQ001 BEL-AQUA POOL SUPPLY INC.	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	900.00
		1 Anit-freeze & related supplies				
R1000133	02/11/21	PDQC0001 PDQ PRINTING	B AAA-522-7150-430	Open	RECREATION - MORIELLO POOL CE	90.00
		1 Ship Contr/pump/pool supplies				
R1000134	02/12/21	MCBSECUR MCB SECURITY SYSTEMS INC	B AAA-522-3120-400	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	60.00
		1 alarm panel battery				
R1000135	02/16/21	LAWSON LAWSON PRODUCTS INC	B DBB-522-5132-400	Open	GARAGE, CE	600.00
		1 SHOP				
R1000136	02/16/21	PDQC0001 PDQ PRINTING	B AAA-522-3120-400	Open	POLICE & CONSTABLES CONTRACTUAL EXP.	39.00
		1 Marsh business cards				
R1000137	02/16/21	ULSTPUB ULSTER PUBLISHING CO INC	B AAA-522-1010-400	Open	TOWN BOARD - CONTRACTUAL EXPENSE	119.81
		1 Legal Notices				
Total Regular Requisitions:		48	Total Line Items:	48	Total Amount:	42,612.37