Village of Nyack
Purchase Order Listing By Vendor Id

07/18/2025
02:38 PM

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Format:*** *Detail without Line Item Notes*
Encumbrance Date Range: *First to 05/31/26*	***Paid:*** *N*	***Other:*** *Y*	***Include Non-Budgeted:*** *Y*
	Held: *N*	***Exempt:*** *Y*	***Prior Year Only:*** *N*
	Aprv: *N*		**** Means Prior Year Line:***
	Rcvd: *Y*		***Vendors:*** *All*

Vendor # / P.O. # / Item Description	*Name / PO Date*	*Description / Amount*	*Charge Account*	*Acct Type*	*Contract / Description*	*PO Type / Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*1099 Excl*
AFRIC005	AFRICAN AMERICAN MULTICULTURAL										
26-00208	07/18/25	Passthrough Donation									
1 Passthrough Donation		$25.00	A -0000-2089-0000	R	OTHER CULTURE AND	R	07/18/25	07/18/25			N
	Vendor Total:	**$25.00**									
AMAZO005	AMAZON CAPITAL SERVICES										
26-00078	07/05/25	SUPPLIES									
1 BBQ GRILL CLICK FLAME		$10.99	A -7310-4400-0000	E	YOUTH PROGRAM: CONTRACTUAL -	R	07/05/25	07/05/25		1VCFNP6V7P1D	N
2 STAINLESS STEEL UTILITY TONG		$22.64	A -7310-4400-0000	E	YOUTH PROGRAM: CONTRACTUAL -	R	07/05/25	07/05/25		1N7JF3THWFGY	N
3 Themometer,hand wash,Cleaner		$308.91	A -7310-4400-0000	E	YOUTH PROGRAM: CONTRACTUAL -	R	07/05/25	07/05/25		1RNK4QF61Y7K	N
		$342.54									
26-00104	07/08/25	ANNUAL MEMBERSHIP FEE									
1 ANNUAL MEMBERSHIP FEE		$129.00	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	07/08/25	07/08/25		1KV4LXLPCK1W	N
	Vendor Total:	**$471.54**									
AMERI050	AMERICAN PETROLEUM										
26-00083	07/05/25	DIESEL PUMP REPAIR									
1 DIESEL PUMP REPAIR		$343.02	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT	R	07/05/25	07/05/25		65297	N
	Vendor Total:	**$343.02**									
AMERI065	AMERICAN WEAR										
26-00092	07/05/25	UNIFORM SERVICE									
1 UNIFORM SERVICE		$149.53	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACT	R	07/05/25	07/05/25		103349690101	N
2 UNIFORM SERVICE		$127.03	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACT	R	07/05/25	07/05/25		103372580101	N
3 UNIFORM SERVICE		$149.53	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACT	R	07/05/25	07/05/25		103395170101	N
4 UNIFORM SERVICE		$127.03	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACT	R	07/05/25	07/05/25		103418000101	N
		$553.12									
	Vendor Total:	**$553.12**									
BARBA005	BARBARA EDWARDS										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BARBA005	BARBARA EDWARDS				*Account Continued*						
26-00166	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
BERRY010	BERRY, PETER & DEBRA										
26-00148	07/16/25	REPAIR A/C and 2 offices									
1 REPAIR A/C and 2 offices		$1,275.00	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	07/16/25	07/16/25		36215	N
	Vendor Total:	**$1,275.00**									
BLUE0005	James R. Blue										
26-00149	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,100.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,100.00**									
BRICE005	RICHARD BRICE										
26-00151	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
BROOK005	WESTON & SAMPSON, PE, LS, LA										
25-01872	05/31/25	ENGINEERING SERVICES									
1 CDBG CURBS & SIDEWALKS		$5,557.50	A -1440-4000-0000	E	ENGINEER: CONTRACTUAL	R	05/31/25	05/31/25		6252112	N
2 VILLAGE HALL REPLACEMENT		$8,094.50	H1-1440-2000-0037	E	ENGINEERING - HALL ROOF REPLAC	R	05/31/25	05/31/25		6252111	N
3 DPW GARAGE ROOF REPLACEMEN		$1,225.00	A -1440-4000-0000	E	ENGINEER: CONTRACTUAL	R	05/31/25	05/31/25		6252114	N
4 DPW SALT SHED		$3,130.00	A -1440-4000-0000	E	ENGINEER: CONTRACTUAL	R	05/31/25	05/31/25		6252113	N
5 PARK IMPROVEMENTS BASKETBAL		$3,132.50	A -1440-4000-0000	E	ENGINEER: CONTRACTUAL	R	05/31/25	05/31/25		6252115	N
6 MEMORIAL PARK WATERFRONT WA		$10,743.60	H1-1440-2000-0030	E	ENGINEERING-WTRFRNT CONNECT	R	05/31/25	05/31/25		6252122	N
7 GENERAL ENGINEERING		$2,323.75	A -1440-4000-0000	E	ENGINEER: CONTRACTUAL	R	05/31/25	05/31/25		6252138	N
8 MS4 STORMWATER MAPPING		$855.00	A -1440-4000-0000	E	ENGINEER: CONTRACTUAL	R	05/31/25	05/31/25		6252148	N
		$35,061.85									
	Vendor Total:	**$35,061.85**									
BROWN005	BROWN & BROWN OF NEW YORK, INC										
26-00190	07/17/25	POLICY CHANGE									
1 POLICY CHANGE		$153.00	CP-1910-4000-0000	E	UNALLOCATED INSURANCE	R	07/17/25	07/17/25		21289810	N
	Vendor Total:	**$153.00**									

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BROWN015		MARILYN BROWNE									
26-00164	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
BUSIN005		BUSINESS EXPENSE ADVISORS									
26-00196	07/17/25	COST REDUCTIONS JUNE									
1 COST REDUCTIONS JUNE		$759.45	A -1989-4000-0000	E	OTHER GENERAL GOVT SUPPORT: (	R	07/17/25	07/17/25		1251	N
	Vendor Total:	**$759.45**									
CAHIL005		CAHILLY'S HORTICULTURAL SERVIC									
26-00109	07/10/25	Evaluation of Large Tulip Tree									
1 Evaluation of Large Tulip Tree		$100.00	A -7110-4000-0000	E	PARKS: CONTRACTUAL	R	07/10/25	07/10/25		5144	N
	Vendor Total:	**$100.00**									
CARMO005		MANNY CARMONA									
26-00071	07/05/25	MILEAGE REIMBURSEMENT									
1 MILEAGE REIMBURSEMENT JUNE 1		$72.10	A -3620-4000-0000	E	SAFETY: CONTRACTUAL - MILEAGE	R	07/05/25	07/05/25		JUNE 2025	N
26-00080	07/05/25	UNIFORM CLEANING									
1 UNIFORM CLEANING		$146.75	A -3620-4500-0000	E	SAFETY: CONTRACTUAL - CLOTHIN(	R	07/05/25	07/05/25		06302025	N
	Vendor Total:	**$218.85**									
CENTR025		CENTRAL IRRIGATION SUPPLY									
26-00192	07/17/25	SUPPLIES									
1 SUPPLIES		$311.94	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT	R	07/17/25	07/17/25			N
	Vendor Total:	**$311.94**									
CINTA005		CINTAS									
26-00066	06/28/25	BIWEEKLY									
1 BIWEEKLY		$227.67	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	06/28/25	06/28/25		4234817382	N
26-00193	07/17/25	BIWEEKLY STOCKING									
1 BIWEEKLY STOCKING		$262.97	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	07/17/25	07/17/25		4236283368	N
	Vendor Total:	**$490.64**									
COLAR005		MRS. EILEEN COLARELL									
26-00170	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	F -9060-8000-0000	E	MEDICAL EXPENSE	R	07/16/25	07/16/25		MEDICARE 25	N

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COLAR005	MRS. EILEEN COLARELL				*Account Continued*						
	Vendor Total:	**$1,110.00**									
COMPA010	COMP ALLIANCE NYS ASSESSMENT A										
26-00097	07/08/25	WORKERS COMPENSATION									
1 WORKERS COMPENSATION		$2,622.53	F -9040-8000-0000	E	WORKERS'COMPENSATION	R	07/08/25	07/08/25		07012025	N
2 WORKERS COMPENSATION		$319.82	CP-9040-8000-0000	E	WORKERS' COMPENSATION	R	07/08/25	07/08/25		07012025	N
3 WORKERS COMPENSATION		$3,454.07	A -9040-8000-0000	E	WORKER'S COMPENSATION: EMPLC	R	07/08/25	07/08/25		07012025	N
		$6,396.42									
	Vendor Total:	**$6,396.42**									
CONRO005	THOMAS LUKE CONROY										
26-00171	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	F -9060-8000-0000	E	MEDICAL EXPENSE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
CONST005	CONSTELLATION NEWENERGY, INC.										
25-01870	05/31/25	ELECTRIC 4/19/25 to 5/19/25									
1 S Franklin Ave		$50.43	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	05/31/25	05/31/25		71004267201	N
2 Main Street		$50.43	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	05/31/25	05/31/25		71004262201	N
		$100.86									
26-00084	07/05/25	ELECTRIC 5/13/25 to 6/12/25									
1 63 W Catherine Street		$5.32	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT	R	07/05/25	07/05/25		71004256301	N
2 S Broadway		$50.33	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	07/05/25	07/05/25		71004255801	N
3 MIDLAND		$30.36	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	07/05/25	07/05/25		70997283101	N
4 MAIN		$50.50	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	07/05/25	07/05/25		70986252701	N
5 SPEAR		$12.37	A -5182-4000-0000	E	STREET LIGHTING: CONTRACTUAL	R	07/05/25	07/18/25		70997287001	N
6 30 S. Franklin		$79.69	A -1620-4050-0000	E	BUILDING: CONTRACTUAL - SUBSTA	R	07/05/25	07/05/25		70999503801	N
7 Cedar		$304.82	A -7110-4000-0000	E	PARKS: CONTRACTUAL	R	07/05/25	07/05/25		70999515101	N
8 Broadway Lite 1		$50.49	A -5182-4000-0000	E	STREET LIGHTING: CONTRACTUAL	R	07/05/25	07/05/25		71011748301	N
9 South Franklin		$50.50	A -1620-4050-0000	E	BUILDING: CONTRACTUAL - SUBSTA	R	07/05/25	07/18/25		70986253001	N
10 Route 9W Pump		$260.83	F -8320-4300-0000	E	PLANT/POWER & LIGHT	R	07/18/25	07/18/25		71042147801	N
11 9 N Broadway		$1,047.16	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	07/18/25	07/18/25		71073840201	N
12 1 Main St		$30.43	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	07/18/25	07/18/25		71081386801	N
13 Midland Ave TFLT 3		$30.43	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	07/18/25	07/18/25		71081356501	N
14 Route 59		$14,913.58	F -8320-4300-0000	E	PLANT/POWER & LIGHT	R	07/18/25	07/18/25		71073218501	N
15 Dickinson Ave Pump APT 21		$7.80	F -8320-4300-0000	E	PLANT/POWER & LIGHT	R	07/18/25	07/18/25		71098672401	N

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CONST005	CONSTELLATION NEWENERGY, INC.				*Account Continued*						
16 63 W Catherine St		$692.67	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT	R	07/18/25	07/18/25		71098670801	N
17 2 N Midland Ave		$30.46	A -5182-4000-0000	E	STREET LIGHTING: CONTRACTUAL	R	07/18/25	07/18/25		71090654001	N
		$17,647.74									
	Vendor Total:	**$17,748.60**									
COREL005	CORELOGIC TAX SERVICES, LLC										
26-00093	07/08/25	Overpayment									
1 Overpayment		$151.49	A -0000-0690-0000	G	OVERPAYMENTS	R	07/08/25	07/08/25		66.29-2-37	N
26-00094	07/08/25	Tax Overpayment									
1 Tax Overpayment		$1,766.67	A -0000-0690-0000	G	OVERPAYMENTS	R	07/08/25	07/08/25		66.37-1-24	N
26-00095	07/08/25	Tax Overpayment									
1 Tax Overpayment		$13,744.00	A -0000-0690-0000	G	OVERPAYMENTS	R	07/08/25	07/08/25		60.77-2-20	N
	Vendor Total:	**$15,662.16**									
CORNE015	CORNELL COOPERATIVE EXTENSION										
26-00065	06/28/25	SW Eduction GIS Map H2M Sup									
1 SW Eduction GIS Map H2M Sup		$2,579.80	A -8140-4000-0000	E	STORM SEWERS: CONTRACTUAL	R	06/28/25	06/28/25		R103450	N
	Vendor Total:	**$2,579.80**									
DALER005	DALE RECHTOROVIC										
26-00179	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/18/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
DOWSE005	DOWSER SPRING WATER										
26-00079	07/05/25	MONTHLY WATER RENTAL FEE									
1 MONTHLY WATER RENTAL FEE		$60.00	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	07/05/25	07/05/25		2175943	N
2 5 - 5 Gallon Bottles and Dep		$60.95	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	07/05/25	07/05/25		2173452	N
		$120.95									
26-00147	07/16/25	Water Delivery									
1 Water Delivery		$103.30	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT	R	07/16/25	07/16/25		2170479	N
	Vendor Total:	**$224.25**									
DRAKE005	DRAKE LOEB PLLC										
25-01866	05/31/25	CASA LAJAS LLC VS VONYACK									
1 CASA LAJAS LLC VS VONYACK		$5,711.34	A -1420-4000-0000	E	LAW: CONTRACTUAL	R	05/31/25	05/31/25		0897773576	N
	Vendor Total:	**$5,711.34**									

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DRAKE005	DRAKE LOEB PLLC				*Account Continued*						
DRUGT005	DRUG TEST COMPLIANCE - CORPLIA										
26-00209	07/18/25	Drug Testing									
1 Drug Testing		$555.80	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT	R	07/18/25	07/18/25		250987	N
	Vendor Total:	**$555.80**									
DUNCA005	DUNCAN SOLUTIONS										
26-00198	07/17/25	JUNE COLLECTION FEES									
1 JUNE COLLECTION FEES		$9,593.93	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	07/17/25	07/18/25		1017919	N
	Vendor Total:	**$9,593.93**									
EDWAR020	LES EDWARDS										
26-00165	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
EMBLE005	EMBLEMHEALTH										
26-00201	07/18/25	Dental									
1 Dental		$2,553.91	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/18/25	07/18/25		00447789141	N
2 Dental		$47.26	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE	R	07/18/25	07/18/25		00447789141	N
3 Dental		$661.72	F -9060-8000-0000	E	MEDICAL EXPENSE	R	07/18/25	07/18/25		00447789141	N
		$3,262.89									
	Vendor Total:	**$3,262.89**									
EMPLO010	NYS EMPLOYEES' HEALTH INSURANC										
26-00112	07/11/25	HEALTH INSURANCE JULY AND AUG									
1 HEALTH INSURANCE JULY AND AUG		$170,519.64	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/11/25	07/11/25		620	N
	Vendor Total:	**$170,519.64**									
FEDER005	FEDERAL EXPRESS CORPORATION										
25-01871	05/31/25	SHIPPING									
1 BIRTH CERTIFICATE		$46.30	A -4020-4000-0000	E	REGISTRAR OF VITAL: CONTRACTU	R	05/31/25	05/31/25		886521417	N
2 BIRTH CERTIFICATE		$19.08	A -4020-4000-0000	E	REGISTRAR OF VITAL: CONTRACTU	R	05/31/25	05/31/25		884329264	N
3 Payroll Def Comp		$19.07	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/31/25	05/31/25		880727064	N
4 BOND/BAN		$21.38	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/31/25	05/31/25		879300098	N
5 COBRA PAYMENT		$14.62	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/31/25	05/31/25		882939145	N
6 Payroll Union Dues		$7.24	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/31/25	05/31/25		882107178	N

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FEDER005		FEDERAL EXPRESS CORPORATION			*Account Continued*						
7 Payroll Union Dues		$7.24	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/31/25	05/31/25		885837524	N
		$134.93									
26-00085	07/05/25	SHIPPING									
1 TRUCK PURCHASE		$94.38	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	07/05/25	07/05/25		890910645	N
2 PAYROLL UNION DUES		$7.24	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	07/05/25	07/05/25		887960461	N
3 PAYROLL UNION DUES		$7.61	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	07/05/25	07/05/25		889456450	N
		$109.23									
	Vendor Total:	**$244.16**									
FLETW005		ARTHUR FLEETWOOD									
26-00152	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 2025	N
	Vendor Total:	**$1,110.00**									
FLUEN005		FLUENTSTREAM TECHNOLOGIES, LLC									
26-00197	07/17/25	phone Service									
1 Phone Services		$979.13	A -1650-4600-0000	E	CENTRAL COMMUNICATIONS: CONT	R	07/17/25	07/17/25		164149	N
	Vendor Total:	**$979.13**									
GARDA005		GARDAWORLD									
26-00102	07/08/25	ARMORED CAR SERVICE									
1 ARMORED CAR SERVICE		$971.95	CP-3320-4100-0000	E	ARMORED CAR SERVICE	R	07/08/25	07/08/25		10821309	N
26-00207	07/18/25	ARMORED CAR									
1 ARMORED CAR		$9.14	CP-3320-4100-0000	E	ARMORED CAR SERVICE	R	07/18/25	07/18/25		20642430	N
	Vendor Total:	**$981.09**									
GILAL005		GILA LLC									
25-01865	05/31/25	MAY CONV FEE									
1 MAY CONV FEE		$11,724.19	CP-3320-4200-000	E	CREDIT CARD FEES	R	05/31/25	05/31/25		IV0012093	N
	Vendor Total:	**$11,724.19**									
GLOBA010		GLOBAL MONTELLO GROUP CORP.									
26-00059	06/28/25	Fuel									
1 89 RFG E10 Summer		$1,512.75	A -5110-4820-0000	E	STREET MAINTENANCE: CONTRACT	R	06/28/25	06/28/25		25389957	N
2 ULSD CLEAR		$1,236.27	A -5110-4820-0000	E	STREET MAINTENANCE: CONTRACT	R	06/28/25	06/28/25		25390076	N
		$2,749.02									

Vendor # / P.O. # / Item Description	PO Date / Name	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
GLOBA010	GLOBAL MONTELLO GROUP CORP.				*Account Continued*						
26-00098	07/08/25	FUEl									
1 89 RFG E10 Summer		$1,271.42	A -5110-4820-0000	E	STREET MAINTENANCE: CONTRACT	R	07/08/25	07/08/25		25417041	N
2 ULSD Clear		$1,284.82	A -5110-4820-0000	E	STREET MAINTENANCE: CONTRACT	R	07/08/25	07/08/25		25416952	N
		$2,556.24									
	Vendor Total:	**$5,305.26**									
GOOSE005	GOOSETOWN COMMINICATIONS, INC										
26-00195	07/17/25	RENTAL JULY THROUGH DEC									
1 RENTAL JULY THROUGH DEC		$540.00	A -3620-4720-0000	E	SAFETY INSPECTION - OTHER	R	07/17/25	07/17/25		175207	N
	Vendor Total:	**$540.00**									
GREEN020	GREENMAN-PEDERSEN, INC.										
25-01869	05/31/25	SAFE ROUTES TO SCHOOL NO. 57									
1 SAFE ROUTES TO SCHOOL NO. 57		$18,262.57	H1-1440-2000-0024	E	ENGINEERING - SAFE ROUTES TO S	R	05/31/25	05/31/25		PAYMENT NO. 57	N
26-00146	07/16/25	SAFE ROUTES TO SCHOOL NO. 58									
1 SAFE ROUTES TO SCHOOL NO. 58		$1,573.42	H1-1440-2000-0024	E	ENGINEERING - SAFE ROUTES TO S	R	07/16/25	07/16/25		PAYMENT NO. 58	N
	Vendor Total:	**$19,835.99**									
HALPE005	RENEE HALPERIN										
26-00153	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
HAMMO005	DONALD HAMMOND										
26-00154	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
HARRI015	HARRINGTON PRESS										
26-00200	07/18/25	Supplies									
1 Supplies		$375.00	A -1220-4000-0000	E	VILLAGE ADMINISTRATOR: CONTRA	R	07/18/25	07/18/25		10541	N
2 Nyack Cares Poster		$215.00	A -7550-4000-0000	E	CELEBRATIONS: CONTRACTUAL	R	07/18/25	07/18/25		10554	N
		$590.00									
	Vendor Total:	**$590.00**									
HARTF005	HARTFORD STEAM BOILER										
26-00063	06/28/25	STM HEAT INSPECTION									

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HARTF005	HARTFORD STEAM BOILER				*Account Continued*							
1 STM HEAT INSPECTION		$110.00	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL		R	06/28/25	06/28/25		1325697	N
	Vendor Total:	**$110.00**										
HENDE005	RONALD HENDERSON											
26-00167	07/16/25	MEDICARE PAYMENT JAN-JUNE 25										
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE		R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**										
HERBL005	HERB LACK PAINTS											
26-00075	07/05/25	SUPPLIES										
1 PAINT		$767.88	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		55435	N
2 PHONE ADAPTER AND WIRE		$178.85	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		55447	N
3 COMMON NAIL		$10.98	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		55522	N
4 TROWEL, DUTY TARP, CABLE TIE		$54.95	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		55546	N
5 ANCHOR, SS SCREWS, KEY TAGS		$29.69	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		55561	N
6 ADHESIVE		$4.49	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		55569	N
		$1,046.84										
	Vendor Total:	**$1,046.84**										
HOMED005	HOME DEPOT CREDIT SERVICES											
26-00081	07/05/25	SUPPLIES										
1 Toilet Drain and Clog		$48.95	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL		R	07/05/25	07/05/25		8021261	N
2 Adapters		$34.12	A -7110-4000-0000	E	PARKS: CONTRACTUAL		R	07/05/25	07/05/25		3021753	N
3 HEX bit		$36.97	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		1614611	N
4 Drop cloth, Steel poe glove, r		$225.10	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		7610001	N
5 Main street Flowers		$142.75	A -7110-4000-0000	E	PARKS: CONTRACTUAL		R	07/05/25	07/05/25		5624606	N
6 Cleaning Products		$679.26	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		1043149	N
7 Metal branket		101.49-	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		253951	N
8 Manure fork and Fiberglass		$484.78	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		9524574	N
9 Trailer Set Up		$467.90	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT		R	07/05/25	07/05/25		8043331	N
10 Park		$557.98	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA		R	07/05/25	07/05/25		4902209	N
11 Park		$276.82	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA		R	07/05/25	07/05/25		3520196	N
		$2,853.14										
	Vendor Total:	**$2,853.14**										
HYACI005	HYACINTH BLUE											

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HYACI005	HYACINTH BLUE				*Account Continued*						
26-00150	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
INDUS020	INDUS										
26-00086	07/05/25	CRACK SEALING									
1 CRACK SEALING		$17,523.00	A -5110-4300-0000	E	STREET MAINTENANCE: CONTR. -R(	R	07/05/25	07/05/25		20250415	N
	Vendor Total:	**$17,523.00**									
JACKS010	JACKSON LEWIS PC										
25-01868	05/31/25	PROFESSIONAL SERVICES									
1 PROFESSIONAL SERVICES		$11,767.63	A -1420-4000-0000	E	LAW: CONTRACTUAL	R	05/31/25	05/31/25		8813009	N
26-00186	07/17/25	PROFESSIONAL SERVICES									
1 PROFESSIONAL SERVICES		$2,255.00	A -1420-4000-0000	E	LAW: CONTRACTUAL	R	07/17/25	07/17/25		8829042	N
	Vendor Total:	**$14,022.63**									
JOURN005	THE JOURNAL NEWS										
26-00091	07/05/25	legal notices									
1 public hearing stop sign		$111.40	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/05/25	07/05/25		11392747	N
2 notice for publication		$440.70	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/05/25	07/05/25		11397215	N
3 BOND 82K		$163.20	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/05/25	07/05/25		11401580	N
4 MTG Adoption		$192.80	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/05/25	07/05/25		11401865	N
5 MTG Adoption		$192.80	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/05/25	07/05/25		11401925	N
6 Notice to bidders		$388.90	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/05/25	07/05/25		11401911	N
7 Notice of Pulication 140K		$192.80	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/05/25	07/05/25		11404394	N
8 3 notices to bidders		$363.00	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/05/25	07/05/25		11408101	N
		$2,045.60									
	Vendor Total:	**$2,045.60**									
KARTE005	DEBRA KARTEN										
26-00168	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
KEENA005	ARTHUR KEENAN										
26-00156	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N

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KEENA005		ARTHUR KEENAN			*Account Continued*							
	Vendor Total:	**$1,110.00**										
KEVIN005		KEVIN'S ACE REPAIR										
26-00113	07/11/25	BLOWER RESISTOR										
1 BLOWER RESISTOR		$519.05	CP-3320-4600-0000	E	VEHICLE EXPENSE		R	07/11/25	07/11/25		44871	N
	Vendor Total:	**$519.05**										
KONIC005		KONICA MINOLTA BUSINESS										
26-00105	07/08/25	COPIER MAINTENANCE										
1 COPIER MAINTENANCE		$25.56	CP-1670-4000-0000	E	PRINTING & MAILING		R	07/08/25	07/08/25		502775923	N
2 COPIER MAINTENANCE		$98.95	A -3620-2000-0000	E	SAFETY: EQUIPMENT		R	07/08/25	07/08/25		502885512	N
		$124.51										
	Vendor Total:	**$124.51**										
LAURA005		LAURA LEPORE										
26-00158	07/16/25	MEDICARE PAYMENT JAN-JUNE 25										
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE		R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**										
LEPOR005		ANTHONY LEPORE										
26-00157	07/16/25	MEDICARE PAYMENT JAN-JUNE 25										
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE		R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**										
LIGHT005		DONNA LIGHTFOOT-COOPER										
26-00077	07/05/25	EYEGLASS REIMBURSEMENT										
1 EYEGLASS REIMBURSEMENT		$300.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE		R	07/05/25	07/05/25		JUNE 2025	N
	Vendor Total:	**$300.00**										
LOVAG005		MICHAEL LOVAGLIO										
26-00173	07/16/25	MEDICARE PAYMENT JAN-JUNE 25										
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	F -9060-8000-0000	E	MEDICAL EXPENSE		R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**										
LYNCH005		KATHLEEN LYNCH										
26-00159	07/16/25	MEDICARE PAYMENT JAN-JUNE 25										
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE		R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
LYNCH005	KATHLEEN LYNCH				*Account Continued*						
MASSI005	DANIEL MASSILLIO										
26-00175	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	F -9060-8000-0000	E	MEDICAL EXPENSE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
MCCOR005	JOHN MCCORD										
26-00169	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
MCCOR010	CAROL MCCORD										
26-00180	07/17/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE	R	07/17/25	07/17/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
MILIT005	MILITARY TRIBUTE BANNERS										
26-00101	07/08/25	MILITARY TRIBUTE BANNER									
1 MILITARY TRIBUTE BANNER		$266.00	A -7550-4000-0000	E	CELEBRATIONS: CONTRACTUAL	R	07/08/25	07/08/25		250102564	N
	Vendor Total:	**$266.00**									
NANCY005	NANCY A. CONROY										
26-00172	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	F -9060-8000-0000	E	MEDICAL EXPENSE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
NORTH030	NORTH JERSEY TRUCK CENTER, INC										
26-00108	07/09/25	TRUCK PARTS									
1 TRUCK PARTS		$1,047.88	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT	R	07/09/25	07/09/25		1696440	N
2 TRUCK PARTS		$409.50	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT	R	07/09/25	07/09/25		1696452	N
		$1,457.38									
	Vendor Total:	**$1,457.38**									
OFFIC025	OFFICE DEPOT										
26-00060	06/28/25	SUPPLIES									
1 Planner		$136.99	CP-1660-4000-0000	E	OFFICE SUPPLIES	R	06/28/25	06/28/25		428696099001	N
2 Pen Rev Round		$6.36	F -8310-4500-0000	E	ADMIN-CONTRACTED	R	06/28/25	06/28/25		424140775001	N

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OFFIC025	OFFICE DEPOT				*Account Continued*						
		$143.35									
26-00107	07/09/25	GAVEL WITH SOUND BLOCK									
1 GAVEL WITH SOUND BLOCK		$54.99	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACT	R	07/09/25	07/09/25		430540576001	N
	Vendor Total:	**$198.34**									
OFFIC035	OFFICE OF THE STATE COMPTROLLE										
25-01863	05/31/25	MAY 2025 FINES									
1 MAY 2025 FINES		$5,255.00	A -0000-2610-0000	R	FINES & FORFEITED BAIL	R	05/31/25	05/31/25		394357020250501	N
	Vendor Total:	**$5,255.00**									
OPTIM010	OPTIMUM										
26-00199	07/18/25	07873-205778-02-6									
1 07873-205778-02-6		$26.74	F -8310-4300-0000	E	ADMIN/TELEPHONE	R	07/18/25	07/18/25		7/1-7/31/2025	N
2 07873-205778-02-6		$81.45	A -3620-4100-0000	E	SAFETY: CONTRACTUAL - TELEPHO	R	07/18/25	07/18/25		7/1-7/31/2025	N
		$108.19									
26-00205	07/18/25	INRT/PHONE - 07873-150994-01-6									
1 INRT/PHONE - 07873-150994-01-6		$28.80	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R	07/18/25	07/18/25		7/15-8/14/2025	N
2 INRT/PHONE - 07873-150994-01-6		$28.80	F -8310-4300-0000	E	ADMIN/TELEPHONE	R	07/18/25	07/18/25		7/15-8/14/2025	N
3 INRT/PHONE - 07873-150994-01-6		$135.61	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/18/25	07/18/25		7/15-8/14/2025	N
		$193.21									
26-00206	07/18/25	INTERNET - 07873-150758-03-2									
1 INTERNET - 07873-150758-03-2		$50.00	A -3620-4100-0000	E	SAFETY: CONTRACTUAL - TELEPHO	R	07/18/25	07/18/25		7/15-8/14/2025	N
	Vendor Total:	**$351.40**									
PARAM005	PARAMUS FORD, INC										
26-00189	07/17/25	2025 FORD MARERICK									
1 2025 FORD MARERICK		$33,991.80	CP-3320-4600-0000	E	VEHICLE EXPENSE	R	07/17/25	07/17/25		242576	N
	Vendor Total:	**$33,991.80**									
PARKM005	PARKMOBILE										
26-00090	07/05/25	END USER FEES									
1 END USER FEES		$8,942.80	CP-3320-4300-0000	E	PARKING APP FEES	R	07/05/25	07/05/25		0322025000449	N
	Vendor Total:	**$8,942.80**									
PERLI005	DONNA PERLITZ										
26-00176	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									

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PERLI005	DONNA PERLITZ				*Account Continued*							
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	F -9060-8000-0000	E	MEDICAL EXPENSE		R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**										
PITNE005	PITNEY BOWES GLOBAL FINANCIAL											
26-00100	07/08/25	SUPPLIES										
1 SUPPLIES		$342.65	A -1670-4000-000	E	PRINTING & MAILING: CONTRACTUA		R	07/08/25	07/08/25		1027700661	N
	Vendor Total:	**$342.65**										
PITNE010	PITNEY BOWES PURCHASE POWER											
26-00111	07/11/25	POSTAGE										
1 POSTAGE		$1,419.57	A -1670-4000-000	E	PRINTING & MAILING: CONTRACTUA		R	07/11/25	07/11/25		07312025	N
	Vendor Total:	**$1,419.57**										
PRECI010	PRECISION MOWER & POWER EQUIPM											
26-00103	07/08/25	BLADES										
1 BLADES		$160.00	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT		R	07/08/25	07/08/25		86004	N
	Vendor Total:	**$160.00**										
QUILL005	QUILL CORPORATION											
26-00061	06/28/25	SUPPLIES										
1 SUPPLIES		$75.00	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACT		R	06/28/25	06/28/25		44533769	N
26-00076	07/05/25	CUPS										
1 CUPS		$64.69	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACT		R	07/05/25	07/05/25		44659340	N
	Vendor Total:	**$139.69**										
RECHT005	FRANCIS RECHTOROVIC											
26-00178	07/16/25	MEDICARE PAYMENT JAN-JUNE 25										
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE		R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**										
REDIC005	REDICARE LLC											
26-00191	07/17/25	FIRST AID/AED FUNCTIONAL										
1 FIRST AID/AED FUNCTIONAL		$71.89	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL		R	07/17/25	07/17/25		RED1502340	N
2 FIRST AID/AED FUNCTIONAL		$62.64	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT		R	07/17/25	07/17/25		RED150338	N
3 FIRST AID/AED FUNTIONAL		$78.25	F -8320-4500-0000	E	PLANT		R	07/17/25	07/17/25		RED1502332	N
		$212.78										
	Vendor Total:	**$212.78**										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract / PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RGGRO005	RG GROUP										
25-01864	05/31/25	HOSE FITTING									
1 HOSE FITTING		$11.35	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT	R	05/31/25	05/31/25		3983629	N
2 HOSE FITTING		2.75-	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT	R	05/31/25	05/31/25		3983906	N
		$8.60									
26-00058	06/28/25	Hydraulic Hose/Protective Slee									
1 Hydraulic Hose/Protective Slee		$335.69	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT	R	06/28/25	06/28/25		3991101	N
	Vendor Total:	**$344.29**									
ROCKL050	ROCKLAND COUNTY SOLID WASTE MA										
26-00068	06/29/25	TIPPING FEES									
1 TIPPING FEES		$7,560.63	A -8160-4460-0000	E	REFUSE & GARBAGE: CONTR. - TIP	R	06/29/25	07/18/25		10922	N
26-00110	07/10/25	TIPPING FEES									
1 TIPPING FEES		$6,026.00	A -8160-4460-0000	E	REFUSE & GARBAGE: CONTR. - TIP	R	07/10/25	07/18/25		10947	N
	Vendor Total:	**$13,586.63**									
RONNA005	RONNA HAMMOND										
26-00155	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
ROZSY005	PAUL ROZSYPAL										
26-00073	07/05/25	MILEAGE JUNE									
1 MILEAGE JUNE 125 miles		$87.50	A -3620-4000-0000	E	SAFETY: CONTRACTUAL - MILEAGE	R	07/05/25	07/05/25		JUNE 2025	N
	Vendor Total:	**$87.50**									
RUGGE005	RUGGED OUTFITTER										
26-00211	07/18/25	UNIFORM ALLOWANCE									
1 UNIFORM ALLOWANCE - Jose		$249.99	A -5110-4716-0000	E	STREET MAINTENANCE: UNIFORM N	R	07/18/25	07/18/25		106662	N
2 UNIFORM ALLOWANCE- Clayton JR.		$502.87	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACT	R	07/18/25	07/18/25		106617	N
3 UNIFORM ALLOWANCE- Vincent		$555.87	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACT	R	07/18/25	07/18/25		106533	N
4 UNIFORM ALLOWANCE- Francisco		$312.93	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACT	R	07/18/25	07/18/25		106393	N
		$1,621.66									
	Vendor Total:	**$1,621.66**									
SHERW010	SHERWIN WILLIAMS CO										
26-00188	07/17/25	PAINT									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHERW010	SHERWIN WILLIAMS CO				*Account Continued*							
1 PAINT		$3,666.75	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT		R	07/17/25	07/17/25		1489-0	N
	Vendor Total:	**$3,666.75**										
SIDDI005	RICHARD SIDDI											
26-00074	07/05/25	MILEAGE JUNE - 57 MILES										
1 MILEAGE JUNE - 57 MILES		$39.90	A -3620-4000-0000	E	SAFETY: CONTRACTUAL - MILEAGE		R	07/05/25	07/05/25		JUNE 2025	N
	Vendor Total:	**$39.90**										
SOURC005	SOURCEPASS TOTAL, LLC											
26-00194	07/17/25	JULY										
1 Microsoft Exchange		$40.00	A -1680-4000-0000	E	CENTRAL DATA PROCESSING: CONT		R	07/17/25	07/17/25		231665	N
2 Premium Per User Support		$3,571.00	A -1680-4000-0000	E	CENTRAL DATA PROCESSING: CONT		R	07/17/25	07/17/25		231663	N
3 Office 365		$713.00	A -1680-4000-0000	E	CENTRAL DATA PROCESSING: CONT		R	07/17/25	07/17/25		231664	N
		$4,324.00										
	Vendor Total:	**$4,324.00**										
STAND010	THE STANDARD LIFE INSURANCE CO											
26-00064	06/28/25	LIFE INSURANCE										
1 LIFE INSURANCE		$654.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE		R	06/28/25	07/18/25		JULY2025	N
2 LIFE INSURANCE		$327.42	F -9060-8000-0000	E	MEDICAL EXPENSE		R	06/28/25	07/18/25		JULY2025	N
3 LIFE INSURANCE		$52.32	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE		R	06/28/25	07/18/25		JULY2025	N
		$1,033.74										
	Vendor Total:	**$1,033.74**										
STAPL020	STAPLES CONTRACT & COMMERCIAL											
26-00062	06/28/25	SUPPLIES										
1 SUPPLIES		$65.84	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACT		R	06/28/25	06/28/25		6034477276	N
2 SUPPLIES		$57.03	A -3620-4600-0000	E	SAFETY: CONTRACTUAL - SUPPLIES		R	06/28/25	06/28/25		6034477277	N
		$122.87										
26-00185	07/17/25	SUPPLIES										
1 bag cash canvas		$25.16	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACT		R	07/17/25	07/17/25		6036431914	N
2 fore mp Prem 8.5 x11		$90.75	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACT		R	07/17/25	07/17/25		6036538694	N
		$115.91										
	Vendor Total:	**$238.78**										
STEWA005	STEWART, ANDREW											

Vendor # / P.O. # / Item Description	PO Date	Name / Description / Amount	Charge Account	Acct Type	Description / Contract	Stat/Chk / PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
STEWA005		STEWART, ANDREW			*Account Continued*						
26-00089	07/05/25	SMALL PDF SUBSCRIPTION									
1 SMALL PDF SUBSCRIPTION		$108.00	A -1680-4000-0000	E	CENTRAL DATA PROCESSING: CONT	R	07/05/25	07/05/25		RA693EC	N
	Vendor Total:	**$108.00**									
SUSAN005		SUSAN LOVAGLIO									
26-00174	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	F -9060-8000-0000	E	MEDICAL EXPENSE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
TALLM010		JOHN TALLMAN									
26-00160	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE	N
	Vendor Total:	**$1,110.00**									
TALLM015		PAT TALLMAN									
26-00161	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
TERMI005		TERMICIDE LTD									
26-00210	07/18/25	Service									
1 Service		$45.00	F -8320-4500-0000	E	PLANT	R	07/18/25	07/18/25		109143	N
2 Service		$75.00	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	07/18/25	07/18/25		109142	N
3 Service		$75.00	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	07/18/25	07/18/25		109141	N
4 Service		$45.00	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	07/18/25	07/18/25		109091	N
5 Service		$75.00	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACT	R	07/18/25	07/18/25		109511	N
6 Service		$75.00	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	07/18/25	07/18/25		109512	N
7 Service		$75.00	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	07/18/25	07/18/25		109513	N
8 Service		$45.00	F -8320-4500-0000	E	PLANT	R	07/18/25	07/18/25		109514	N
9 Service		$45.00	A -1620-4280-0000	E	BUILDING: CONTRACTUAL - SENIOR	R	07/18/25	07/18/25		109510	N
10 Service		$800.00	A -1620-4280-0000	E	BUILDING: CONTRACTUAL - SENIOR	R	07/18/25	07/18/25		109271	N
11 Service		$45.00	A -1620-4280-0000	E	BUILDING: CONTRACTUAL - SENIOR	R	07/18/25	07/18/25		108655	N
		$1,400.00									
	Vendor Total:	**$1,400.00**									
TILCO005		TILCON NEW YORK INC									
26-00087	07/05/25	BLACKTOP									

Vendor # / P.O. # / Item Description	PO Date	Name / Description	Amount	Charge Account	Acct Type	Description / Contract	Stat/Chk / PO Type	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TILCO005		TILCON NEW YORK INC				*Account Continued*						
1 BLACKTOP			$294.71	A -5110-4300-0000	E	STREET MAINTENANCE: CONTR. -R(	R	07/05/25	07/05/25		2686490	N
	Vendor Total:		**$294.71**									
TMOBI005		T-MOBILE										
26-00204	07/18/25	Cell Service										
1 Cell Service			$62.83	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R	07/18/25	07/18/25		07222025	N
2 Cell Service			$111.96	F -8320-4300-0000	E	PLANT/POWER & LIGHT	R	07/18/25	07/18/25		07222025	N
3 Cell Service			$83.97	A -1220-4000-0000	E	VILLAGE ADMINISTRATOR: CONTRA	R	07/18/25	07/18/25		07222025	N
			$258.76									
	Vendor Total:		**$258.76**									
UDIGN005		U DIG NY										
25-01873	05/31/25	DIG NOTICES										
1 DIG NOTICES			$167.00	F -8340-4100-0000	E	TRANS/DIST SUPPLY/MATRL	R	05/31/25	05/31/25		25061036	N
2 DIG NOTICES			$502.93	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACT	R	05/31/25	05/31/25		25061036	N
			$669.93									
	Vendor Total:		**$669.93**									
ULINE005		ULINE										
26-00099	07/08/25	SUPPLIES SUMMER FOOD PROGRAm										
1 SUPPLIES SUMMER FOOD PROGRA			$137.16	A -7310-4400-0000	E	YOUTH PROGRAM: CONTRACTUAL -	R	07/08/25	07/08/25		19449044	N
	Vendor Total:		**$137.16**									
VANGU005		VANGUARD CLEANING SYSTEMS										
26-00088	07/05/25	CLEANING SERVICE JULY										
1 CLEANING SERVICE JULY			$1,700.00	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	07/05/25	07/05/25		56275	N
2 CLEANING SERVICE JULY			$550.00	A -1620-4280-0000	E	BUILDING: CONTRACTUAL - SENIOR	R	07/05/25	07/05/25		56274	N
			$2,250.00									
	Vendor Total:		**$2,250.00**									
VERIZ005		VERIZON										
26-00184	07/17/25	454-670-278-0001-88										
1 454-670-278-0001-88			$27.42	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R	07/17/25	07/17/25		07082025	N
2 454-670-278-0001-88			$37.70	F -8310-4300-0000	E	ADMIN/TELEPHONE	R	07/17/25	07/17/25		07082025	N
3 454-670-278-0001-88			$103.56	A -1650-4600-0000	E	CENTRAL COMMUNICATIONS: CONT	R	07/17/25	07/17/25		07082025	N
			$168.68									

Village of Nyack
Purchase Order Listing By Vendor Id

07/18/2025
02:38 PM

Vendor # / P.O. # / Item Description	PO Date	Name / Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZ005		VERIZON			*Account Continued*						
26-00202	07/18/25	454-539-419-0001-93									
1 454-539-419-0001-93		$37.30	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R	07/18/25	07/18/25		JUNE 25 2025	N
2 454-539-419-0001-93		$52.20	F -8310-4300-0000	E	ADMIN/TELEPHONE	R	07/18/25	07/18/25		JUNE 25 2025	N
3 454-539-419-0001-93		$155.48	A -1650-4600-0000	E	CENTRAL COMMUNICATIONS: CONT	R	07/18/25	07/18/25		JUNE 25 2025	N
		$244.98									
	Vendor Total:	**$413.66**									
VERIZ010		VERIZON WIRELESS									
26-00082	07/05/25	TELEPHONE/INTERNET									
1 TELEPHONE/INTERNET		$125.00	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R	07/05/25	07/05/25		6116827145	N
2 TELEPHONE/INTERNET		$187.50	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAF	R	07/05/25	07/05/25		6116827145	N
		$312.50									
	Vendor Total:	**$312.50**									
VERMA005		PETER VERMAZEN									
26-00096	07/08/25	Tax Overpayment									
1 Tax Overpayment		$32.00	A -0000-0690-0000	G	OVERPAYMENTS	R	07/08/25	07/08/25		66.22-2-30.2	N
	Vendor Total:	**$32.00**									
WAGEW005		WAGEWORKS									
26-00067	06/28/25	JUNE 2025									
1 JUNE 2025		$66.00	F -9060-8000-0000	E	MEDICAL EXPENSE	R	06/28/25	06/28/25		INV7971962	N
2 JUNE 2025		$34.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	06/28/25	06/28/25		INV7971962	N
		$100.00									
	Vendor Total:	**$100.00**									
WILLI005		HARRY WILLIAMS									
26-00177	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	F -9060-8000-0000	E	MEDICAL EXPENSE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
WOLFO005		BENJAMIN WOLFORD									
26-00072	07/05/25	MILEAGE - JUNE									
1 MILEAGE - JUNE		$26.88	A -3620-4000-0000	E	SAFETY: CONTRACTUAL - MILEAGE	R	07/05/25	07/05/25		JUNE 2025	N
	Vendor Total:	**$26.88**									
XEROX005		XEROX FINANCIAL SERVICES									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
XEROX005	XEROX FINANCIAL SERVICES				*Account Continued*						
26-00203	07/18/25	Copier Lease									
1 Copier Lease		$219.36	A -1670-4000-000	E	PRINTING & MAILING: CONTRACTUA	R	07/18/25	07/18/25		40676272	N
	Vendor Total:	**$219.36**									
YACOP005	DONALD YACOPINO										
26-00162	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,554.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,554.00**									
YACOP010	Abbey Yacopino										
26-00163	07/16/25	MEDICARE PAYMENT JAN-JUNE 25									
1 MEDICARE PAYMENT JAN-JUNE 25		$1,110.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BE	R	07/16/25	07/16/25		MEDICARE 25	N
	Vendor Total:	**$1,110.00**									
ZARIN005	ZARIN & STEINMETZ										
25-01867	05/31/25	PROFESSIONAL SERVICES									
1 PROFESSIONAL SERVICES		$4,037.50	A -1420-4000-0000	E	LAW: CONTRACTUAL	R	05/31/25	05/31/25		59797	N
26-00187	07/17/25	PROFESSIONAL SERVICES									
1 PROFESSIONAL SERVICES		$332.50	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	07/17/25	07/18/25		60114	N
	Vendor Total:	**$4,370.00**									

Total Purchase Orders: 127 Total P.O. Line Items: 232 Total List Amount: $474,990.45 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	5-A	$38,487.54	$5,255.00	$0.00	$43,742.54
Nyack Parking Authority	5-CP	$11,724.19	$0.00	$0.00	$11,724.19
WATER FUND	5-F	$167.00	$0.00	$0.00	$167.00
CAPITAL PROJECTS - 2017 IMI	5-H1	$37,100.67	$0.00	$0.00	$37,100.67
	Year Total:	$87,479.40	$5,255.00	$0.00	$92,734.40
GENERAL FUND	6-A	$273,976.61	$25.00	$15,694.16	$289,695.77
Nyack Parking Authority	6-CP	$62,814.97	$0.00	$0.00	$62,814.97
WATER FUND	6-F	$28,171.89	$0.00	$0.00	$28,171.89
CAPITAL PROJECTS - 2017 IMI	6-H1	$1,573.42	$0.00	$0.00	$1,573.42
	Year Total:	$366,536.89	$25.00	$15,694.16	$382,256.05
Total Of All Funds:		$454,016.29	$5,280.00	$15,694.16	$474,990.45

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	$312,464.15	$5,280.00	$15,694.16	$333,438.31
Nyack Parking Authority	CP	$74,539.16	$0.00	$0.00	$74,539.16
WATER FUND	F	$28,338.89	$0.00	$0.00	$28,338.89
CAPITAL PROJECTS - 2017 IMI	H1	$38,674.09	$0.00	$0.00	$38,674.09
Total Of All Funds:		$454,016.29	$5,280.00	$15,694.16	$474,990.45