

Village of Nyack
Purchase Order Listing By Vendor Name

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

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMERI065	AMERICAN WEAR									
26-01189	03/05/26	Uniform Service								
1	Uniform Service	\$163.59	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACTR	03/05/26	03/05/26		10413213-0101	N
2	Uniform Service	\$186.09	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACTR	03/05/26	03/05/26		10415412-0101	N
3	Uniform Service	\$163.59	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACTR	03/05/26	03/05/26		10417589-0101	N
		\$513.27								
	Vendor Total:	\$513.27								
CONST005	CONSTELLATION NEWENERGY, INC.									
26-01219	03/06/26	Bills								
1	Midland Ave TFLT 1	\$32.64	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUALR	03/06/26	03/06/26		72381320001	N
2	Spear ST Lite	\$14.72	A -5182-4000-0000	E	STREET LIGHTING: CONTRACTUAL R	03/06/26	03/06/26		72381319201	N
3	Main St TFLT 2	\$54.07	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUALR	03/06/26	03/06/26		72403571501	N
4	S Franklin Ave TFLT	\$54.07	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUALR	03/06/26	03/06/26		72403571001	N
5	30 S Franklin ST	\$69.52	A -1620-4050-0000	E	BUILDING: CONTRACTUAL - SUBSTAR	03/06/26	03/06/26		72395764901	N
6	Cedar Ave	\$526.91	A -7110-4000-0000	E	PARKS: CONTRACTUAL R	03/06/26	03/06/26		72412296401	N
7	broadway lite 1	\$54.01	A -5182-4000-0000	E	STREET LIGHTING: CONTRACTUAL R	03/06/26	03/06/26		72416116701	N
8	Route 9W Pump	\$441.49	F -8320-4300-0000	E	PLANT/POWER & LIGHT R	03/06/26	03/06/26		72449303601	N
		\$1,247.43								
	Vendor Total:	\$1,247.43								
CORSI005	CORSI TIRE									
26-01218	03/06/26	BST VMT								
1	BST VMT	\$2,229.52	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR	03/06/26	03/06/26		AW7430	N
	Vendor Total:	\$2,229.52								
DOWSE005	DOWSER SPRING WATER									
26-01213	03/06/26	Water								
1	Water	\$60.00	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL R	03/06/26	03/06/26		2213798	N
2	Water	\$64.91	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL R	03/06/26	03/06/26		2209734	N

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
DOWSE005	DOWSER SPRING WATER	<i>Account Continued</i>									
		\$124.91									
	Vendor Total:	\$124.91									
DTMIN005	DTM INSTALLATIONS CORP										
26-01192	03/05/26										
1 Service Call 10/20/25		\$195.00	A-1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	03/05/26	03/05/26		358550	N
	Vendor Total:	\$195.00									
DUNCA005	DUNCAN SOLUTIONS										
26-01214	03/06/26										
1 Collection Fees July- Jan 26		\$9,972.84	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	03/06/26	03/06/26		14485	N
2 Collection Fees July- Jan 26		\$8,341.35	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	03/06/26	03/06/26		14103	N
3 Collection Fees July- Jan 26		\$9,177.33	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	03/06/26	03/06/26		13627	N
4 Collection Fees July- Jan 26		\$10,953.70	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	03/06/26	03/06/26		13208	N
5 Collection Fees July- Jan 26		\$11,266.05	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	03/06/26	03/06/26		13208	N
6 Collection Fees July- Jan 26		\$9,753.65	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	03/06/26	03/06/26		1018387	N
7 Collection Fees July- Jan 26		\$10,872.38	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	03/06/26	03/06/26		1018162	N
8 Collection Fees July- Jan 26		\$11,737.41	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	03/06/26	03/06/26		1017111	N
		\$82,074.71									
	Vendor Total:	\$82,074.71									
GARDA005	GARDAWORLD										
26-01206	03/06/26										
1 Armored Car Service		\$995.30	CP-3320-4100-0000	E	ARMORED CAR SERVICE	R	03/06/26	03/06/26		10841728	N
	Vendor Total:	\$995.30									
GLOBA010	GLOBAL MONTELLO GROUP CORP.										
26-01201	03/06/26										
1 93 RFG E10 WInter		\$1,991.62	A-5110-4820-0000	E	STREET MAINTENANCE: CONTRACTR		03/06/26	03/06/26		26119814	N
	Vendor Total:	\$1,991.62									
GRAIN005	GRAINGER										
26-01187	03/05/26										
1 Flush Valve		\$183.15	A-5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/05/26	03/05/26		9826403850	N
2 Booster Cable		\$299.20	A-5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/05/26	03/05/26		9826755242	N
		\$482.35									

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
GRAIN005	GRAINGER	<i>Account Continued</i>									
Vendor Total:		\$482.35									
HERBL005	HERB LACK PAINTS										
26-01197	03/05/26	Grommet Kit									
1 Grommet Kit		\$22.98	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/05/26	03/05/26		56967	N
2 nitrle glove		\$29.98	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/05/26	03/05/26		57023	N
3 tarp strap		\$4.99	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/05/26	03/05/26		57037	N
4 fuse		\$14.95	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/05/26	03/05/26		57063	N
5 bolts		\$1.98	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/05/26	03/05/26		57076	N
		\$74.88									
Vendor Total:		\$74.88									
HIGHW005	HIGHWAY TRAFFIC SUPPLY										
26-01186	03/05/26	Signs									
1 Signs		\$812.00	A -5110-4600-0000	E	STREET MAINTENANCE: CONTRACTR		03/05/26	03/05/26		068495	N
Vendor Total:		\$812.00									
HOMED005	HOME DEPOT CREDIT SERVICES										
26-01199	03/06/26	Saltspreder									
1 Saltspreder		\$311.46	A -5142-4000-0000	E	SNOW REMOVAL: CONTRACTUAL	R	03/06/26	03/06/26		4622022	N
2 snowremoval		\$61.53	A -5142-4000-0000	E	SNOW REMOVAL: CONTRACTUAL	R	03/06/26	03/06/26		44939	N
3 Park		\$218.00	A -7110-4000-0000	E	PARKS: CONTRACTUAL	R	03/06/26	03/06/26		6045325	N
4 Snowblower		\$281.31	A -5142-4000-0000	E	SNOW REMOVAL: CONTRACTUAL	R	03/06/26	03/06/26		4021952	N
5 Senior Center		\$299.00	A -1620-4280-0000	E	BUILDING: CONTRACTUAL - SENIORR		03/06/26	03/06/26		5371184	N
6 Senior Center		\$252.23	A -1620-4280-0000	E	BUILDING: CONTRACTUAL - SENIORR		03/06/26	03/06/26		5616250	N
7 Park		\$124.49	A -7110-4000-0000	E	PARKS: CONTRACTUAL	R	03/06/26	03/06/26		4053140	N
8 Park		\$238.00	A -7110-4000-0000	E	PARKS: CONTRACTUAL	R	03/06/26	03/06/26		7040864	N
		\$1,786.02									
Vendor Total:		\$1,786.02									
ABRAM005	JONATHAN ABRAMS										
26-01195	03/05/26	Meal Allowance 11/19-3/1/26									
1 Meal Allowance 11/19-3/1/26		\$480.00	A -5110-4800-0000	E	STREET MAINT: CONTR - MEALS & MR		03/05/26	03/06/26		03012026	N
Vendor Total:		\$480.00									
KONIC005	KONICA MINOLTA BUSINESS										
26-01205	03/06/26	Copier Maintenance									

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
KONIC005	KONICA MINOLTA BUSINESS		Account Continued								
1 Copier Maintenance		\$56.48	CP-1670-4000-0000	E	PRINTING & MAILING	R	03/06/26	03/06/26		506879864	N
2 Copier Maintenance		\$82.04	A -3620-2000-0000	E	SAFETY: EQUIPMENT	R	03/06/26	03/06/26		506962688	N
		\$138.52									
	Vendor Total:	\$138.52									
KYLE0005	KYLE COIMBRA										
26-01185	03/05/26		EYEGLASS REIMBURSEMENT								
1 EYEGLASS REIMBURSEMENT		\$271.00	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BENEFIT		03/05/26	03/05/26		20961	N
		\$271.00									
	Vendor Total:	\$271.00									
CARMO005	MANNY CARMONA										
26-01209	03/06/26		Cleaning FEB								
1 Cleaning FEB		\$112.00	A -3620-4500-0000	E	SAFETY: CONTRACTUAL - CLOTHING		03/06/26	03/06/26		FEB 2026	N
		\$112.00									
	Vendor Total:	\$112.00									
DENKE005	MARCY DENKER										
26-01190	03/05/26		Domain name and Squarespace								
1 Domain name and Squarespace		\$192.00	A -1610-4000-0000	E	CENTRAL SERVICES: CONT. - GRANTEE		03/05/26	03/05/26		216522065	N
2 Domain name and Squarespace		\$20.00	A -1610-4000-0000	E	CENTRAL SERVICES: CONT. - GRANTEE		03/05/26	03/05/26		213295513	N
		\$212.00									
	Vendor Total:	\$212.00									
NICOL010	NICOLE REPRODUCTIONS										
26-01210	03/06/26		Scan to PDF								
1 Scan to PDF		\$30.00	A -3620-4600-0000	E	SAFETY: CONTRACTUAL - SUPPLIES		03/06/26	03/06/26		172384	N
2 Digital Bond		\$56.80	A -3620-4720-0000	E	SAFETY INSPECTION - OTHER	R	03/06/26	03/06/26		172550	N
3 30x42 Color		\$45.00	A -3620-4600-0000	E	SAFETY: CONTRACTUAL - SUPPLIES		03/06/26	03/06/26		173023	N
		\$131.80									
	Vendor Total:	\$131.80									
OFFIC030	OFFICE OF THE STATE COMPTROLLER										
26-01183	03/04/26		January Fines								
1 January Fines		\$3,122.00	A -0000-2610-0000	R	FINES & FORFEITED BAIL	R	03/04/26	03/04/26		394357020260101	N
		\$3,122.00									
	Vendor Total:	\$3,122.00									
ROZSY005	PAUL ROZSYPAL										
26-01208	03/06/26		Mileage Feb								

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ROZSY005	PAUL ROZSYPAL	Account Continued									
1 Mileage Feb		\$56.55	A -3620-4000-0000	E	SAFETY: CONTRACTUAL - MILEAGE	R	03/06/26	03/06/26		FEB 2026	N
Vendor Total:		\$56.55									
POWER015	POWERPAK										
26-01193	03/05/26										
1 Ice Melt		\$878.39	A -5142-4000-0000	E	SNOW REMOVAL: CONTRACTUAL	R	03/05/26	03/05/26		535039	N
Vendor Total:		\$878.39									
REDIC005	REDICARE LLC										
26-01216	03/06/26										
1 First aid/AED		\$62.64	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACTR		03/06/26	03/06/26		4203000	N
2 First aid/AED		\$71.89	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	03/06/26	03/06/26		4203001	N
3 First aid/AED		\$78.25	F -8320-4500-0000	E	PLANT	R	03/06/26	03/06/26		4203003	N
		\$212.78									
Vendor Total:		\$212.78									
SIDDI005	RICHARD SIDDI										
26-01207	03/06/26										
1 Mileage Feb 2026		\$59.45	A -3620-4000-0000	E	SAFETY: CONTRACTUAL - MILEAGE	R	03/06/26	03/06/26		FEB 2026	N
Vendor Total:		\$59.45									
ROCKL050	ROCKLAND COUNTY SOLID WASTE MA										
26-01202	03/06/26										
1 tipping fees		\$14,132.25	A -8160-4460-0000	E	REFUSE & GARBAGE: CONTR. - TIPFR		03/06/26	03/06/26		11293	N
2 tipping fees		\$96.00	A -8160-4460-0000	E	REFUSE & GARBAGE: CONTR. - TIPFR		03/06/26	03/06/26		11305	N
		\$14,228.25									
Vendor Total:		\$14,228.25									
FINES005	SCOTT FINE										
26-01196	03/05/26										
1 Medicare Reimbursement		\$3,324.60	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BER		03/05/26	03/05/26		COBRA	N
Vendor Total:		\$3,324.60									
STAPL020	STAPLES CONTRACT & COMMERCIAL										
26-01203	03/06/26										
1 Supplies		\$29.26	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACTR		03/06/26	03/06/26		6056145603	N
2 Supplies		\$238.02	CP-1660-4000-0000	E	OFFICE SUPPLIES	R	03/06/26	03/06/26		6056311218	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
STAPL020	STAPLES CONTRACT & COMMERCIAL		Account Continued								
3 Supplies		\$219.77	A -1110-4300-0000	E	COURT: SUPPLIES	R	03/06/26	03/06/26		6056311218	N
		\$487.05									
26-01212	03/06/26	Supplies									
1 Supplies		\$169.06	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACTR		03/06/26	03/06/26		6055579285	N
2 Supplies		\$184.15	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACTR		03/06/26	03/06/26		6055579287	N
3 Supplies		\$130.38	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACTR		03/06/26	03/06/26		6055579283	N
		\$483.59									
	Vendor Total:	\$970.64									
TMOBI005	T-MOBILE										
26-01204	03/06/26	Cell Service									
1 Cell Service		\$85.53	F -8320-4300-0000	E	PLANT/POWER & LIGHT	R	03/06/26	03/06/26		02232026	N
2 Cell Service		\$28.51	A -1220-4000-0000	E	VILLAGE ADMINISTRATOR: CONTRAR		03/06/26	03/06/26		02232026	N
3 Cell Service		\$28.51	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R	03/06/26	03/06/26		02232026	N
4 Cell Service		\$288.07	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/06/26	03/06/26		02232026	N
		\$430.62									
	Vendor Total:	\$430.62									
TERMI005	TERMICIDE LTD										
26-01215	03/06/26	Monthly Service									
1 Monthly Service		\$45.00	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	03/06/26	03/06/26		111753	N
	Vendor Total:	\$45.00									
EZSTR005	THE EZ STREET COMPANY										
26-01188	03/05/26	COLD PATCH									
1 COLD PATCH		\$1,007.44	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/05/26	03/05/26		20042405	N
	Vendor Total:	\$1,007.44									
JOURN005	THE JOURNAL NEWS										
26-01217	03/06/26	Journal News									
1 Journal News		\$68.85	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAIFR		03/06/26	03/06/26		0007576369	N
	Vendor Total:	\$68.85									
STAND010	THE STANDARD LIFE INSURANCE CO										
26-01200	03/06/26	Life Insurance									
1 Life Insurance		\$78.48	CP-9060-8000-0000	E	HOSPITAL/DENTAL INSURANCE	R	03/06/26	03/06/26		MAR 2026	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
STAND010	THE STANDARD LIFE INSURANCE CO	Account Continued									
2 Life Insurance		\$340.08	F -9060-8000-0000	E	MEDICAL EXPENSE	R	03/06/26	03/06/26		MAR 2026	N
3 Life Insurance		\$627.84	A -9060-8000-0000	E	HEALTH INSURANCE: EMPLOYEE BEN		03/06/26	03/06/26		MAR 2026	N
		\$1,046.40									
	Vendor Total:	\$1,046.40									
TOLLS005	TOLLS BY MAIL										
26-01211	03/06/26		Tolls								
1 Tolls		\$92.56	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		03/06/26	03/06/26		20042733222	N
	Vendor Total:	\$92.56									
UNITE005	UNITED RENTALS										
26-01198	03/05/26		Customer Damage								
1 Customer Damage		\$174.55	A -5142-4000-0000	E	SNOW REMOVAL: CONTRACTUAL	R	03/05/26	03/05/26		258394752-001	N
	Vendor Total:	\$174.55									
VERIZ005	VERIZON										
26-01184	03/05/26		454-539-419-0001-93								
1 454-539-419-0001-93		\$52.20	F -8310-4300-0000	E	ADMIN/TELEPHONE	R	03/05/26	03/05/26		FEB 25 2026	N
2 454-539-419-0001-93		\$37.30	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R	03/05/26	03/06/26		FEB 25 2026	N
3 454-539-419-0001-93		\$155.48	A -1650-4600-0000	E	CENTRAL COMMUNICATIONS: CONTR		03/05/26	03/06/26		FEB 25 2026	N
		\$244.98									
	Vendor Total:	\$244.98									
VERIZ010	VERIZON WIRELESS										
26-01194	03/05/26		Telephone/Internet								
1 Telephone/Internet		\$187.67	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R	03/05/26	03/05/26		6136835930	N
2 Telephone/Internet		\$125.12	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAR		03/05/26	03/05/26		6136835930	N
		\$312.79									
	Vendor Total:	\$312.79									
VISIT005	VISIT NYACK, INC.										
26-01191	03/05/26		Nyack Tourism Grant Funding								
1 Nyack Tourism Grant Funding		\$58,374.00	A -6410-4000-0000	E	PUBLICITY / TOURISM	R	03/05/26	03/05/26		1301	N
	Vendor Total:	\$58,374.00									

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Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	6-A	\$90,706.16	\$3,122.00	\$0.00	\$93,828.16
Nyack Parking Authority	6-CP	\$83,696.47	\$0.00	\$0.00	\$83,696.47
WATER FUND	6-F	\$997.55	\$0.00	\$0.00	\$997.55
Total Of All Funds:		<u>\$175,400.18</u>	<u>\$3,122.00</u>	<u>\$0.00</u>	<u>\$178,522.18</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	\$90,706.16	\$3,122.00	\$0.00	\$93,828.16
Nyack Parking Authority	CP	\$83,696.47	\$0.00	\$0.00	\$83,696.47
WATER FUND	F	\$997.55	\$0.00	\$0.00	\$997.55
Total Of All Funds:		<u>\$175,400.18</u>	<u>\$3,122.00</u>	<u>\$0.00</u>	<u>\$178,522.18</u>

Village of Nyack
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL FUND	6-A	\$90,706.16	\$0.00	\$0.00	\$0.00	\$90,706.16
Nyack Parking Authority	6-CP	\$83,696.47	\$0.00	\$0.00	\$0.00	\$83,696.47
WATER FUND	6-F	\$997.55	\$0.00	\$0.00	\$0.00	\$997.55
	Total Of All Funds:	\$175,400.18	\$0.00	\$0.00	\$0.00	\$175,400.18