

Village of Nyack
Purchase Order Listing By Vendor Id

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 Rcvd	Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Type			Date	Date	Date	
1000B005	1000 BULBS										
26-01428	04/25/26										
1 LIGHTS		\$83.47	A -7550-4000-0000	E	CELEBRATIONS: CONTRACTUAL	R		04/25/26	04/25/26	15461910	N
26-01445	04/30/26										
1 250 Celebration		\$59.76	A -0000-0480-0000	G	PREPAID EXPENSES	R		04/30/26	04/30/26	INV1069040	N
Vendor Total:		\$143.23									
ALPHA005	ALPHAGRAPHICS										
26-01439	04/30/26										
1 Safety Paper		\$623.96	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACTR			04/30/26	04/30/26	17723	N
Vendor Total:		\$623.96									
AMERI065	AMERICAN WEAR										
26-01453	05/01/26										
1 Uniform Service		\$163.59	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACTR			05/01/26	05/01/26	10430705-0101	N
2 Uniform Service		\$186.09	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACTR			05/01/26	05/01/26	10432868-0101	N
3 Uniform Service		\$163.59	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACTR			05/01/26	05/01/26	10435059-0101	N
4 Uniform Service		\$186.09	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACTR			05/01/26	05/01/26	10437251-0101	N
5 Uniform Service		\$163.59	A -5110-4710-0000	E	STREET MAINTENANCE: CONTRACTR			05/01/26	05/01/26	10439420-0101	N
		\$862.95									
Vendor Total:		\$862.95									
BOZEA005	JACK BOZEAT										
26-01440	04/30/26										
1 Dug Holes to plant trees		\$562.50	A -8560-4000-0000	E	SHADE TREES: CONTRACTUAL	R		04/30/26	04/30/26	04292026	N
Vendor Total:		\$562.50									
BROOK005	WESTON & SAMPSON, PE, LS, LA										
26-01468	05/04/26										
1 ENG24-0957 DPW Salt Shed		\$1,147.50	H1-1440-2000-0041	E	ENGINEERING - DPW SALT SHED	R		05/04/26	05/04/26	4262047	N
2 ENG25-0457 MS-4 Mapping		\$18,430.00	H1-1440-2000-0046	E	ENGINEERING - MS-4 MAPPING	R		05/04/26	05/04/26	4262048	N

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Vendor #	Name			Contract	PO Type			Invoice	1099 Excl	
P.O. #	PO Date	Description	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description	Amount									
BROOK005	WESTON & SAMPSON, PE, LS, LA	Account Continued								
3 ENG25-0577 High Ave Drainage	\$14,763.25	H1-1440-2000-0043	E	ENGINEERING - High Ave Drainage	R	05/04/26	05/04/26		4262050	N
4 ENG25-0598 CDBG Curbs	\$382.50	H1-1440-2000-0045	E	ENGINEERING - CDBG CURBS	R	05/04/26	05/04/26		4262156	N
5 ENG25-0077 80 S Broadway	\$510.00	T -0000-0373-0000	G	80 S BROADWAY	R	05/04/26	05/04/26		4262155	N
	\$35,233.25									
Vendor Total:	\$35,233.25									
BROWN005	BROWN & BROWN OF NEW YORK, INC									
26-01436	04/25/26	MARINA Annual Premium								
1 MARINA Annual Premium	\$4,738.00	A -0000-0480-0000	G	PREPAID EXPENSES	R	04/25/26	05/04/26		155137	N
26-01462	05/04/26	FORD Insurance								
1 FORD Insurance	\$1,496.00	F -1910-4000-0000	E	UNALLOCATED INSURANCE	R	05/04/26	05/04/26		23822694	N
Vendor Total:	\$6,234.00									
CARMO005	MANNY CARMONA									
26-01452	05/01/26	Mileage - 65								
1 Mileage - 65	\$47.13	A -3620-4000-0000	E	SAFETY: CONTRACTUAL - MILEAGE	R	05/01/26	05/01/26		APRIL 2026	N
Vendor Total:	\$47.13									
CHOIC010	CHOICE DISTRIBUTION, INC.									
26-01430	04/25/26	Screws and Washer								
1 Screws and Washer	\$428.71	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACTR		04/25/26	04/25/26		955470	N
Vendor Total:	\$428.71									
CLIFF005	CLIFFSIDE BODY CORP									
26-01467	05/04/26	Plow Module								
1 Plow Module	\$557.97	A -5142-4000-0000	E	SNOW REMOVAL: CONTRACTUAL	R	05/04/26	05/04/26		107420	N
2 Ram ASSY	\$584.61	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26		107797	N
3 Spinner	\$76.57	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26		107798	N
4 Weld Auger MDV	\$2,352.80	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26		107403	N
	\$3,571.95									
Vendor Total:	\$3,571.95									
CONST005	CONSTELLATION NEWENERGY, INC.									
26-01458	05/03/26	ELECTRIC								
1 ROUTE 59	\$19,026.08	F -8320-4300-0000	E	PLANT/POWER & LIGHT	R	05/03/26	05/03/26		72634486301	N
2 9 N BROADWAY	\$499.05	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	05/03/26	05/03/26		72647102001	N
3 MIDLAND AVENUE TFLT 1	\$31.88	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUALR		05/03/26	05/03/26		72721991001	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							
CONST005	CONSTELLATION NEWENERGY, INC.		Account Continued								
4	1 MAIN STREET	\$31.74	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	05/03/26	05/03/26		72649254301	N
5	2 N MIDLAND AVENUE	\$31.77	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	05/03/26	05/03/26		72659715701	N
6	DICKINSON AVE PUMP 21	\$117.84	F -8320-4300-0000	E	PLANT/POWER & LIGHT	R	05/03/26	05/03/26		72667686801	N
7	MAIN STREET TFLT 2	\$53.02	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	05/03/26	05/03/26		72736779101	N
8	S Franklin Ave	\$53.02	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	05/03/26	05/03/26		72736791201	N
9	63 W CATERINE STREET	\$7.76	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACTUAL	R	05/03/26	05/03/26		72705562201	N
10	63 W CATERINE STREET	\$519.93	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACTUAL	R	05/03/26	05/03/26		72667676701	N
11	S BROADWAY TFLT 1	\$52.91	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	05/03/26	05/03/26		72705562001	N
12	MIDLAND AVE TFLT 3	\$31.74	A -3310-4000-0000	E	TRAFFIC CONTROL: CONTRACTUAL	R	05/03/26	05/03/26		72649251701	N
13	SPEAR ST LITE	\$12.37	A -5182-4000-0000	E	STREET LIGHTING: CONTRACTUAL	R	05/03/26	05/03/26		72722005001	N
14	CEDAR AVE	\$590.04	A -7110-4000-0000	E	PARKS: CONTRACTUAL	R	05/03/26	05/03/26		72587694101	N
15	BROADWAY LITE 1	\$52.67	A -5182-4000-0000	E	STREET LIGHTING: CONTRACTUAL	R	05/03/26	05/03/26		72751591901	N
16	Route 92 PUMP	\$398.36	F -8320-4300-0000	E	PLANT/POWER & LIGHT	R	05/03/26	05/03/26		72626493101	N
17	CEDAR AVE	\$499.44	A -7110-4000-0000	E	PARKS: CONTRACTUAL	R	05/03/26	05/03/26		71744065801	N
18	BROADWAY LITE 1	\$52.95	A -5182-4000-0000	E	STREET LIGHTING: CONTRACTUAL	R	05/03/26	05/03/26		72596180101	N
		\$22,062.57									
Vendor Total:		\$22,062.57									
CORSI005	CORSI TIRE										
26-01454	05/03/26	NEW RIM AND TIRE									
1	NEW RIM AND TIRE	\$1,498.95	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTUAL	R	05/03/26	05/03/26		AW7477	N
Vendor Total:		\$1,498.95									
DKTOW005	D&K Towing and Recovery Inc.										
26-01460	05/04/26	Tow Fee									
1	Tow Fee	\$200.00	CP-3320-4600-0000	E	VEHICLE EXPENSE	R	05/04/26	05/04/26		26-7264	N
Vendor Total:		\$200.00									
DUNCA005	DUNCAN SOLUTIONS										
26-01443	04/30/26	Collection Fees									
1	Collection Fees	\$10,395.53	CP-3320-4400-0000	E	REVENUE COLLECTION FEES	R	04/30/26	04/30/26		15091	N
Vendor Total:		\$10,395.53									
FEDER005	FEDERAL EXPRESS CORPORATION										
26-01466	05/04/26	Postage									
1	Union Dues	\$31.66	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/04/26	05/04/26		9-214-16183	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
FEDER005	FEDERAL EXPRESS CORPORATION	Account Continued									
2 Union Dues		\$8.52	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/04/26	05/04/26		9-262-38964	N
3 Union Dues		\$15.32	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/04/26	05/04/26		9-243-34762	N
4 Union Dues		\$22.33	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/04/26	05/04/26		9-187-92271	N
5 Union Dues		\$7.66	A -1325-4000-0000	E	TREASURER: CONTRACTUAL	R	05/04/26	05/04/26		9-170-03392	N
6 Postage		\$20.94	A -1670-4000-000	E	PRINTING & MAILING: CONTRACTUAR		05/04/26	05/04/26		9-205-16954	N
7 Postage		\$9.22	A -1670-4000-000	E	PRINTING & MAILING: CONTRACTUAR		05/04/26	05/04/26		9-270-91533	N
8 Postage		\$37.00	A -1670-4000-000	E	PRINTING & MAILING: CONTRACTUAR		05/04/26	05/04/26		9-233-19049	N
9 Postage		\$15.05	A -1670-4000-000	E	PRINTING & MAILING: CONTRACTUAR		05/04/26	05/04/26		9-179-06915	N
10 Postage		\$155.08	A -1670-4000-000	E	PRINTING & MAILING: CONTRACTUAR		05/04/26	05/04/26		9-161-30928	N
		\$322.78									
Vendor Total:		\$322.78									
FERGU005	FERGUSON										
26-01449	04/30/26	Plumbing Supplies									
1 Plumbing Supplies		\$20.45	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		04/30/26	04/30/26		4399421	N
2 Plumbing Supplies		\$3.70	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		04/30/26	04/30/26		4399421-1	N
		\$24.15									
Vendor Total:		\$24.15									
GENEB005	GENE B. HEATH										
26-01469	05/04/26	Trees									
1 Trees		\$60.00	A -8560-4000-0000	E	SHADE TREES: CONTRACTUAL	R	05/04/26	05/04/26		06202026	N
Vendor Total:		\$60.00									
GRAIN005	GRAINGER										
26-01455	05/03/26	COUPLINGS AND ADAPTER									
1 COUPLINGS AND ADAPTER		\$655.52	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/03/26	05/03/26		9899896634	N
Vendor Total:		\$655.52									
HARRI015	HARRINGTON PRESS										
26-01457	05/03/26	BUSINESS CARDS AND NOTICES									
1 BUSINESS CARDS AND NOTICES		\$89.00	A -1010-4000-0000	E	VILLAGE BOARD: CONTRACTUAL	R	05/03/26	05/03/26		11719	N
2 Certificate of Merit		\$115.00	A -1010-4000-0000	E	VILLAGE BOARD: CONTRACTUAL	R	05/03/26	05/03/26		11735	N
3 Report of Impound vehicle		\$150.00	CP-1989-4000-0000	E	MISCELLANEOUS EXPENSES	R	05/03/26	05/03/26		11527	N
		\$354.00									
Vendor Total:		\$354.00									

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Vendor # P.O. #	Name PO Date	Description Description	Contract Amount	PO Type Charge Account	Stat/Chk Acct Description	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
HARRI015	HARRINGTON PRESS	<i>Account Continued</i>								
HIGHW005	HIGHWAY TRAFFIC SUPPLY									
26-01433	04/25/26	SIGN								
1 SIGN		\$63.44	CP-3320-4000-0000	E	SIGNS	R	04/25/26	04/25/26	068615	N
26-01438	04/30/26	Signs								
1 Signs		\$552.54	A -5110-4600-0000	E	STREET MAINTENANCE: CONTRACTR		04/30/26	04/30/26	07131	N
Vendor Total:		\$615.98								
HOMED005	HOME DEPOT CREDIT SERVICES									
26-01459	05/04/26	Bills								
1 Revolve 2000 Self leveling		\$849.14	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26	4103190	N
2 16Ft AL Level Rod		\$42.89	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26	4116996	N
3 Coppertop D		\$11.27	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26	4822699	N
4 Supplies		\$365.92	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26	520761	N
5 Cable Tie		\$94.84	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	05/04/26	05/04/26	2614963	N
6 plastic Coated		\$93.49	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	05/04/26	05/04/26	9012404	N
7 MHT Dapter		\$141.70	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	05/04/26	05/04/26	9022105	N
8 E-DEP		\$1.00	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26	8902421	N
9 RNTL ChRG		\$466.59	A -5110-4400-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26	7902633	N
10 9w Fence		\$597.64	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26	2022732	N
11 Portable ACs		\$1,061.40	A -1620-4000-0000	E	BUILDINGS: CONTRACTUAL	R	05/04/26	05/04/26	22999	N
		\$3,725.88								
Vendor Total:		\$3,725.88								
JACKS010	JACKSON LEWIS PC									
26-01432	04/25/26	PROFESSIONAL SERVICES								
1 PROFESSIONAL SERVICES		\$1,229.00	A -1420-4000-0000	E	LAW: CONTRACTUAL	R	04/25/26	04/25/26	9566684	N
Vendor Total:		\$1,229.00								
JOURN005	THE JOURNAL NEWS									
26-01465	05/04/26	Building Legal Notice								
1 Building Legal Notice		\$328.60	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPAIR		05/04/26	05/04/26	00007624200	N
Vendor Total:		\$328.60								
NYACK030	NYACK CENTER, INC.									
26-01456	05/03/26	DECEMBER 6, 13, and 20								

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type								
NYACK030	NYACK CENTER, INC.	Account Continued										
1 DECEMBER 6, 13, and 20		\$2,745.48	A -7310-4300-0000	E	YOUTH PROGRAMS: CONT - NYACK R			05/03/26	05/03/26		1261320	N
Vendor Total:		\$2,745.48										
NYSDE020	NYS DEPT OF ENVIRONMENTAL CON											
26-01437	04/30/26	Permit Fees										
1 Permit Fees		\$110.00	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR			04/30/26	04/30/26		9990000716754	N
2 Permit Fees		\$110.00	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR			04/30/26	04/30/26		9990000716785	N
		\$220.00										
Vendor Total:		\$220.00										
OFFIC035	OFFICE OF THE STATE COMPTROLLE											
26-01427	04/25/26	FINES FOR THE MONTH MARCH 26										
1 FINES FOR THE MONTH MARCH 26		\$3,299.00	A -0000-2610-0000	R	FINES & FORFEITED BAIL	R		04/25/26	04/25/26		394357020260301	N
Vendor Total:		\$3,299.00										
ONEIL005	O'NEILL TIRE SERVICE INC.											
26-01425	04/25/26	Emergency Sweeper										
1 Emergency Sweeper		\$378.00	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR			04/25/26	04/25/26		7885	N
Vendor Total:		\$378.00										
OPTIM010	OPTIMUM											
26-01442	04/30/26	07873-150994-01-6										
1 07873-150994-01-6		\$28.21	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R		04/30/26	04/30/26		4/15-5/14/26	N
2 07873-150994-01-6		\$28.21	F -8310-4300-0000	E	ADMIN/TELEPHONE	R		04/30/26	04/30/26		4/15-5/14/26	N
3 07873-150994-01-6		\$136.88	A -1650-4000-0000	E	CENTRAL COMM.: CONT. - NEWSPA	R		04/30/26	04/30/26		4/15-5/14/26	N
4 07873-150758-03-2		\$50.00	A -3620-4100-0000	E	SAFETY: CONTRACTUAL - TELEPHOR			04/30/26	04/30/26		4/15-5/14/26	N
		\$243.30										
Vendor Total:		\$243.30										
QUILL005	QUILL CORPORATION											
26-01435	04/25/26	ENEVELOPES										
1 ENEVELOPES		\$811.60	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACTR			04/25/26	04/25/26		48364521	N
Vendor Total:		\$811.60										
ROCKL100	ROCKLAND MUNICIPAL PLANNING FE											
26-01461	05/04/26	training and awards event										
1 training and awards event		\$240.00	A -8020-4000-0000	E	PLANNING: CONTRACTUAL	R		05/04/26	05/04/26		2026	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
Item Description											
ROCKL100	ROCKLAND MUNICIPAL PLANNING FE	Account Continued									
Vendor Total:		\$240.00									
ROCKS010	ROCK SOLID GENERAL CONTRACTORS										
26-01426	04/25/26	SIDEWALK REPAIR 175 NORTH BW									
1 SIDEWALK REPAIR 175 NORTH BW		\$1,450.00	A -5410-4000-0000	E	SIDEWALKS: CONTRACTUAL	R	04/25/26	04/25/26		04072026	N
Vendor Total:		\$1,450.00									
SANTA005	SANTANDER BANK N.A.										
26-01446	04/30/26	Sweeper Annual Payment									
1 Sweeper Annual Payment		\$38,464.92	A -0000-0480-0000	G	PREPAID EXPENSES	R	04/30/26	04/30/26		20701063	N
Vendor Total:		\$38,464.92									
SCHIC005	SCHICHELTS NURSERY										
26-01424	04/25/26	SPRING PLANTINGS									
1 SPRING PLANTINGS		\$5,210.00	A -8560-4000-0000	E	SHADE TREES: CONTRACTUAL	R	04/25/26	04/25/26		003027601	N
Vendor Total:		\$5,210.00									
SIDDI005	RICHARD SIDDI										
26-01451	05/01/26	Mileage April									
1 Mileage April		\$90.63	A -3620-4000-0000	E	SAFETY: CONTRACTUAL - MILEAGE R		05/01/26	05/01/26		APRIL 2026	N
Vendor Total:		\$90.63									
SOURC005	SOURCEPASS TOTAL, LLC										
26-01448	04/30/26	HP SErver Renewal									
1 HP SErver Renewal		\$1,382.00	A -1680-4000-0000	E	CENTRAL DATA PROCESSING: CONTR		04/30/26	04/30/26		256085	N
Vendor Total:		\$1,382.00									
STAND010	THE STANDARD LIFE INSURANCE CO										
26-01444	04/30/26	Life Insurance									
1 Life Insurance		\$78.48	CP-9045-8000-0000	E	LIFE INSURANCE	R	04/30/26	04/30/26		MAY 2026	N
2 Life Insurance		\$340.08	F -9045-8000-0000	E	LIFE INSURANCE	R	04/30/26	04/30/26		MAY 2026	N
3 Life Insurance		\$627.84	A -9045-8000-0000	E	LIFE INSURANCE: EMPLOYEE BENER		04/30/26	04/30/26		MAY 2026	N
		\$1,046.40									
Vendor Total:		\$1,046.40									
STAPL020	STAPLES CONTRACT & COMMERCIAL										
26-01434	04/25/26	SUPPLIES									
1 PHONE MESSAGE		\$10.88	A -3620-4600-0000	E	SAFETY: CONTRACTUAL - SUPPLIESR		04/25/26	04/25/26		6060655727	N

Village of Nyack
Purchase Order Listing By Vendor Id

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							
STAPL020	STAPLES CONTRACT & COMMERCIAL		Account Continued								
2 Clips		\$63.54	A -3620-4600-0000	E	SAFETY: CONTRACTUAL - SUPPLIESR		04/25/26	04/25/26		6061368580	N
		\$74.42									
	Vendor Total:	\$74.42									
SULLI005	SULLIVAN TREE CARE AND RECYCLI										
26-01470	05/04/26	TREE REMOVAL FOR SIDEWALK PROJ									
1 TREE REMOVAL FOR SIDEWALK PR		\$5,200.00	A -8560-4000-0000	E	SHADE TREES: CONTRACTUAL	R	05/04/26	05/04/26		3206	N
	Vendor Total:	\$5,200.00									
TILCO005	TILCON NEW YORK INC										
26-01447	04/30/26	Asphalt									
1 Asphalt		\$587.29	A -5110-4300-0000	E	STREET MAINTENANCE: CONTR. -R	R	04/30/26	04/30/26		2742663	N
2 Asphalt		\$161.31	A -5110-4300-0000	E	STREET MAINTENANCE: CONTR. -R	R	04/30/26	04/30/26		2742940	N
3 Asphalt		\$2,166.48	A -5110-4300-0000	E	STREET MAINTENANCE: CONTR. -R	R	04/30/26	04/30/26		2742992	N
4 Asphalt		\$851.62	A -5110-4300-0000	E	STREET MAINTENANCE: CONTR. -R	R	04/30/26	04/30/26		2743000	N
5 Asphalt		\$351.36	A -5110-4300-0000	E	STREET MAINTENANCE: CONTR. -R	R	04/30/26	04/30/26		2740910	N
6 Asphalt		\$128.25	A -5110-4300-0000	E	STREET MAINTENANCE: CONTR. -R	R	04/30/26	04/30/26		2741451	N
		\$4,246.31									
	Vendor Total:	\$4,246.31									
TMOBI005	T-MOBILE										
26-01441	04/30/26	Cell Service									
1 Cell Service		\$115.20	F -8320-4300-0000	E	PLANT/POWER & LIGHT	R	04/30/26	04/30/26		05222026	N
2 Cell Service		\$28.80	A -1220-4000-0000	E	VILLAGE ADMINISTRATOR: CONTRAR	R	04/30/26	04/30/26		05222026	N
3 Cell Service		\$28.80	CP-1650-4000-0000	E	TELEPHONE/INTERNET	R	04/30/26	04/30/26		05222026	N
4 Cell Service		\$250.12	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		04/30/26	04/30/26		05222026	N
		\$422.92									
	Vendor Total:	\$422.92									
TOLLS005	TOLLS BY MAIL										
26-01463	05/04/26	Tolls									
1 Tolls		\$50.20	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26		20006830400	N
2 Tolls		\$295.90	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26		20041317843	N
		\$346.10									
	Vendor Total:	\$346.10									

Village of Nyack
Purchase Order Listing By Vendor Id

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		Date	Date	Date			
Item Description												
ULINE005	ULINE											
26-01450	04/30/26											
1 Gloves		\$140.00	A -1660-4000-0000	E	CENTRAL STOREROOM: CONTRACTR		04/30/26	05/04/26		206357605	N	
2 Gloves		\$188.93	CP-1660-4000-0000	E	OFFICE SUPPLIES	R	04/30/26	05/04/26		206357605	N	
		\$328.93										
	Vendor Total:	\$328.93										
VIOLA005	VIOLATIONS PROCESSING CENTER											
26-01464	05/04/26											
1 Tolls		\$67.16	A -5110-4000-0000	E	STREET MAINTENANCE: CONTRACTR		05/04/26	05/04/26		T120019939041	N	
	Vendor Total:	\$67.16										
ZUIDE005	ZUIDEMA PORTABLE TOILETS											
26-01431	04/25/26											
1 PORTABLE TOILETS		\$810.00	A -7110-4100-0000	E	PARKS: CONTRACTUAL - MARINA	R	04/25/26	04/25/26		322420	N	
	Vendor Total:	\$810.00										
<hr/>												
Total Purchase Orders:	46	Total P.O. Line Items:	113	Total List Amount:	\$156,257.81	Total Void Amount:	\$0.00					

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	6-A	\$41,807.72	\$3,299.00	\$43,262.68	\$88,369.40
Nyack Parking Authority	6-CP	\$11,133.39	\$0.00	\$0.00	\$11,133.39
WATER FUND	6-F	\$21,521.77	\$0.00	\$0.00	\$21,521.77
CAPITAL PROJECTS - 2017 IMI	6-H1	\$34,723.25	\$0.00	\$0.00	\$34,723.25
TRUST AND AGENCY FUND	6-T	\$0.00	\$0.00	\$510.00	\$510.00
Total Of All Funds:		\$109,186.13	\$3,299.00	\$43,772.68	\$156,257.81

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL FUND	A	\$41,807.72	\$3,299.00	\$43,262.68	\$88,369.40
Nyack Parking Authority	CP	\$11,133.39	\$0.00	\$0.00	\$11,133.39
WATER FUND	F	\$21,521.77	\$0.00	\$0.00	\$21,521.77
CAPITAL PROJECTS - 2017 IMI	H1	\$34,723.25	\$0.00	\$0.00	\$34,723.25
TRUST AND AGENCY FUND	T	\$0.00	\$0.00	\$510.00	\$510.00
Total Of All Funds:		\$109,186.13	\$3,299.00	\$43,772.68	\$156,257.81

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	\$41,807.72	\$0.00	\$0.00	\$0.00	\$41,807.72
Nyack Parking Authority	6-CP	\$11,133.39	\$0.00	\$0.00	\$0.00	\$11,133.39
WATER FUND	6-F	\$21,521.77	\$0.00	\$0.00	\$0.00	\$21,521.77
CAPITAL PROJECTS - 2017 IMF	6-H1	\$34,723.25	\$0.00	\$0.00	\$0.00	\$34,723.25
Total Of All Funds:		\$109,186.13	\$0.00	\$0.00	\$0.00	\$109,186.13