Blanket Purchase Orders
FY2025

Year	Requisition	Description	Amount	Vendor Name	GL Account	
2025	80	ALARM SYSTEM FOR VILLAGE PROPE	$ 25,443.96	DOYLE SECURITY SYSTEMS, INC.	A3410.4000	*
2025	71	257-275-802-0001-15 VERIZON	$ 1,068.00	VERIZON	A3120.4000	
2025	69	FOOD SCRAP PROGRAM	$ 720.00	WESTCHESTER CNTY ENVIRONMENTAL FAC	A8090.4150	
2025	65	P.A.S.N.Y.	$ 356,000.00	NEW YORK POWER AUTHORITY	A1650.4400	*
2025	64	651-785-212-0001-01	$ 395.28	VERIZON	A7180.4500	
2025	61	07882-398349-01-06	$ 277.92	CABLEVISION	A1620.4000	*
2025	60	FLY CAR AGREEMENT	$ 181,123.00	OSSINING VOLUNTEER AMBULANCE CORP	A4540.4020	
2025	59	DENTAL	$ 108,390.00	AMERITAS LIFE INSURANCE CORP OF NY	A9060.8020	*
2025	58	59-0917-1751-0000-8 - 1 VAN W	$ 20,000.00	CON EDISON CO OF NY, INC	A1620.4300	
2025	57	59-0917-1901-0000-9 - 1 ARROW	$ 1,249.92	CON EDISON CO OF NY, INC	G8120.4300	
2025	56	NATURAL GAS FIRE HOUSES	$ 24,000.00	CON EDISON CO OF NY, INC	A3410.4300	
2025	54	951-467-454-0001-75	$ 120.00	VERIZON	A1650.4500	
2025	53	ACCT#342003881-00002	$ 4,260.00	VERIZON WIRELESS	A3120.4500	*
2025	49	07882-409595-01-1 16 VETERANS	$ 612.00	CABLEVISION	A5650.4000	
2025	46	07882-391745-01-3 3 MUNICIPAL	$ 660.00	CABLEVISION	A1620.4000	
2025	45	07882-390675-01-3 1 VAN WYCK P	$ 1,356.00	CABLEVISION	A3120.4000	
2025	44	07882-416522-01-5 435 YORKTOWN	$ 3,120.00	CABLEVISION	A1640.4000	
2025	42	HEALTH INSURANCE	$ 3,139,774.00	NYS CIVIL SERVICE DEPARTMENT	A9060.8010	*
2025	41	FIOS INTERNET 156-409-684-0001	$ 1,308.00	VERIZON	A1650.4000	*
2025	39	SOLID WASTE DISPOSAL	$ 127,500.00	WESTCHESTER CNTY ENVIRONMENTAL FAC	A8160.4150	
2025	37	INTERNET VAN WYCK	$ 1,740.00	CABLEVISION	A1650.4000	*
2025	36	100000114709 POLICE	$ 3,384.00	VERIZON	A3120.4500	
2025	34	FD 756-908-223-0001-67	$ 1,167.00	VERIZON	A3410.4000	
2025	31	AC#44695	$ 3,546.48	CABLEVISION LIGHTPATH, INC	A1650.4000	*
2025	30	07882-399350-01-2 2 GATEWAY PL	$ 480.00	CABLEVISION	A5650.4000	
2025	27	ACCOUNT#44503	$ 1,000.00	CABLEVISION LIGHTPATH, INC	A1650.4500	*
2025	25	FIXED ASSETS REPORT	$ 2,100.00	DUFF & PHELPS HOLDING CORPORATION	A1320.4000	*
2025	23	LIFE INSURANCE	$ 9,441.00	MUTUAL OF OMAHA	A9045.8000	*
2025	22	YARD WASTE DISPOSAL-ORGANIC	$ 30,000.00	WESTCHESTER CNTY ENVIRONMENTAL FAC	A8090.4150	
2025	21	CELL PHONE USAGE-ALL DEPTS	$ 19,440.00	VERIZON WIRELESS	A1230.4500	*
2025	19	OOMA	$ 23,736.00	BANK OF AMERICA	A1650.4500	
2025	18	ANNUAL FINANCIAL AUDIT FOR 5/3	$ 43,500.00	O'CONNOR DAVIES LLP	A1320.4000	*
2025	17	RESERVE #16066946	$ 12,180.00	PITNEY BOWES	A1650.4410	*
2025	16	POSTAGE MACHINE LEASING	$ 2,679.24	PITNEY BOWES	A1650.4410	*
2025	15	1107-136558,540,483,524,516,47	$ 10,100.00	SUBURBAN PROPANE	F8320.4301	*
2025	14	656-408-640-0001-80 435 YORKT	$ 1,308.00	VERIZON	A1640.4000	
2025	13	457-159-649-000 30 WAYNE ST I	$ 1,248.00	VERIZON	A3410.4000	
2025	12	457-156-117-0001 154 GRAND ST	$ 1,248.00	VERIZON	A3410.4000	
2025	9	LEASE FOR COPY MACHINES	$ 24,660.00	XEROX CORPORATION	A1440.4420	*
2025	8	357-120-798-0001-67 POLICE	$ 1,104.00	VERIZON	A3120.4000	
2025	7	FIOS INTERNET 957-350-915-0001	$ 1,068.00	VERIZON	A7110.4000	
		Total:	**$ 4,192,507.80**			