

Year	Req#	Description	Amount	PO #	Vendor Name	Vendor#
2027	134	DENTAL026-201098-0001&0002	99,311.74	2700122	AMERITAS LIFE INSURANCE CORP OF NY	298
2027	135	OOMA	26,400.00	2700131	BANK OF AMERICA	1984
2027	117	07882-398349-01-06 VIL HALL RE	265.44	2700111	CABLEVISION	132
2027	122	07882-399350-01-2 2 GATEWAY PL	515.40	2700115	CABLEVISION	132
2027	118	07882-391745-01-3 3 MUNICIPAL	695.40	2700112	CABLEVISION	132
2027	119	07882-390675-01-3 1 VAN WYCK P	1,303.08	2700113	CABLEVISION	132
2027	120	7882-410897-01-8 VAN WYCK RM24	1,733.40	2700114	CABLEVISION	132
2027	127	07882-416522-01-5 435 YORKTOWN	3,117.96	2700116	CABLEVISION	132
2027	139	28634-65000-7 1 ARROWCREST DR	1,249.92	2700120	CON EDISON CO	185
2027	136	47869-26000-1 HIGH ST FIRE	6,000.00	2700117	CON EDISON CO	185
2027	140	49749-62000-8 30 WAYNE ST ENT	11,000.04	2700121	CON EDISON CO	185
2027	137	57624-42000-6 154 GRAND ST HEA	13,000.00	2700118	CON EDISON CO	185
2027	138	14279-14000-9 1 VAN WYCK ST HE	20,000.00	2700119	CON EDISON CO	185
2027	164	ID#07335 DIGITAL VOICE LINE PO	7,409.05	2700136	LANLINE COMMUNICATIONS	6642
2027	124	LEASE FOR COPY MACHINES	24,660.00	2700138	MARLIN LEASING CORPORATION	7573
2027	141	VISION PLAN 2026 GP28757	6,438.74	2700137	MORGAN WHITE ADMINISTRATORS INC	7391
2027	142	LIFE INSURANCE	7,638.73	2700134	MUTUAL OF OMAHA	4803
2027	123	P.A.S.N.Y.	394,999.92	2700123	NEW YORK POWER AUTHORITY	523
2027	160	HOUSING OF CATS AND DOGS	1,500.00	2700139	NORTHWIND KENNELS LLC	6790
2027	159	HEALTH INSURANCE	3,430,159.00	2700124	NYS CIVIL SERVICE DEPARTMENT	544
2027	128	POSTAGE MACHINE LEASING	2,425.00	2700133	PITNEY BOWES	2511
2027	158	RESERVE #16066946	17,200.00	2700132	PITNEY BOWES	2510
2027	163	ACCT#951-467-454-0001-75 SILVE	60.00	2700135	VERIZON	748
2027	125	257-271-467-0001-77 340 GRAND	3,444.00	2700125	VERIZON	748
2027	126	251-809-984-0001-58	18,509.52	2700126	VERIZON	748
2027	143	ACCT#342003881-00002	3,743.52	2700127	VERIZON WIRELESS	749
2027	144	ACCT#342003881-00001 CELL PHONE	15,060.84	2700128	VERIZON WIRELESS/BUSINESS	749
2027	146	YARD WASTE DISPOSAL-ORGANIC	46,000.00	2700130	WESTCHESTER CNTY ENVIRONMENTAL FAC	781
2027	145	SOLID WASTE DISPOSAL	160,000.00	2700129	WESTCHESTER CNTY ENVIRONMENTAL FAC	781
			4,323,840.70			