

TOWN OF OSSINING VOUCHER DETAIL

Voucher No:	PO Number	Vendor Name	Vendor no	Invoice Total	Invoice Desc	Line number	Org	Object	Proj	GL Amount	Pay Due Date
18012369		STAPLES INC. & SUBSI	1439	262.16	PAPER, TONER & PENS	1	1001410	406		\$262.16	11/13/2018
18012374		CAFARELLI, VICTORIA	2032	30.00	WEST/PUT TOWN & CITY CLERKS ASSOC LUNCHEON	1	1001410	409		\$30.00	11/13/2018
18012385		ROCCO, ANN MARIE	2921	30.00	WEST/PUT TOWN & CITY CLERKS ASSOC. LUNCHEON MEETIN	1	1001410	409		\$30.00	11/13/2018
18012466		GREATER OSSINING TEL	604	400.00	GO-TV SERVICES, OCTOBER 16-23, 2018	1	1001650	400		\$200.00	11/13/2018
						2	2001650	400		\$200.00	11/13/2018
18012467		CAPRI PIZZA & PASTA	245	235.40	PIZZA FOR HALLOWEEN LUNCH- TAX EXEMPT	1	1007550	413		\$235.40	11/13/2018
18012481		BOB'S ARMY & NAVY ST	177	108.00	WORK CLOTHES (WALKER)	1	1006772	435		\$108.00	11/13/2018
18012485		CON EDISON CORPORATE	319	82.61	DALE CEMETERY GAS CHARGES, 9/24 - 10/24	1	3208810	404		\$82.61	11/13/2018
18012490		OSSINING HARDWARE CO	1138	26.48	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$26.48	11/13/2018
18012491		OSSINING HARDWARE CO	1138	25.98	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$25.98	11/13/2018
18012493		MIVILA FOODS	977	357.70	FOOD WIN	1	1006773	423		\$357.70	11/13/2018
18012494		OSSINING HARDWARE CO	1138	125.96	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$125.96	11/13/2018
18012496		HUBBARD'S CUPBOARD,	1784	8479.65	OCTOBER 2018 CI MEALS, CII MEALS, EXTRA SUPPLIES	1	1006770	441		\$5451.02	11/13/2018
						2	1006771	441		\$2859.63	11/13/2018
						3	1006773	406		\$169.00	11/13/2018
18012497		GM DIRECT DISTRIBUTO	1795	25.08	BREAD WIN	1	1006773	423		\$25.08	11/13/2018
18012499		GM DIRECT DISTRIBUTO	1795	24.24	BREAD WIN	1	1006773	423		\$24.24	11/13/2018
18012500		GM DIRECT DISTRIBUTO	1795	24.24	BREAD WIN	1	1006773	423		\$24.24	11/13/2018
18012501		KLEIN, DEBORAH	792	304.50	SENIOR SOCIAL WORKER, 14.5HRS @ \$21/HR	1	1006772	409		\$304.50	11/13/2018
18012502		KLEIN, DEBORAH	792	304.50	SENIOR SOCIAL WORKER, 14.5HRS @ \$21/HR	1	1006772	409		\$304.50	11/13/2018

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18012503		OSSINING HARDWARE CO	1138	11.78	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$11.78	11/13/2018
18012504		OSSINING HARDWARE CO	1138	-125.96	RETURN - DALE CEMETERY	1	3208810	432		-\$125.96	11/13/2018
18012505		OSSINING HARDWARE CO	1138	14.27	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$14.27	11/13/2018
18012508		OSSINING HARDWARE CO	1138	18.50	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$18.50	11/13/2018
18012509		OSSINING HARDWARE CO	1138	23.41	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$23.41	11/13/2018
18012510		OSSINING HARDWARE CO	1138	14.36	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$14.36	11/13/2018
18012511		OSSINING HARDWARE CO	1138	70.68	FOUNDATION CONCRETE FOR DALE CEMETERY	1	3208810	413		\$70.68	11/13/2018
18012512		KLEIN, DEBORAH	792	189.00	SENIOR SOCIAL WORKER, 9HRS @ \$21/HR	1	1006772	409		\$189.00	11/13/2018
18012513		OSSINING HARDWARE CO	1138	20.97	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$20.97	11/13/2018
18012514		KLEIN, DEBORAH	792	315.00	SENIOR SOCIAL WORKER, 15HRS @ \$21/HR	1	1006772	409		\$315.00	11/13/2018
18012515		KLEIN, DEBORAH	792	210.00	SENIOR SOCIAL WORKER, 10HRS @ \$21/HR	1	1006772	409		\$210.00	11/13/2018
18012516		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	11/13/2018
18012517		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	11/13/2018
18012518		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	11/13/2018
18012519		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	11/13/2018
18012520		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	11/13/2018
18012521		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	11/13/2018
18012522		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	11/13/2018
18012523		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	11/13/2018
18012524		ASARO, KATHY	87	19.37	REIMBURSEMENT- DOLLAR WORLD (TABLECLOTHS)	1	1006770	201		\$19.37	11/13/2018
18012525		ASARO, KATHY	87	3.99	REIMBURSEMENT- MOBIL STATION, TRANS FLUID	1	1006772	455		\$3.99	11/13/2018

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Voucher No:	PO Number	Vendor Name	Vendor no	Invoice Total	Invoice Desc	Line number	Org	Object	Proj	GL Amount	Pay Due Date
18012527		ASARO, KATHY	87	58.11	REIMBURSEMENT- DOLLAR WORLD (TABLECLOTHS)	1	1006770	201		\$58.11	11/13/2018
18012528		STARTER FOOD CORP. C	1441	27.38	FOOD WIN	1	1006773	423		\$27.38	11/13/2018
18012530		STARTER FOOD CORP. C	1441	28.05	FOOD WIN	1	1006773	423		\$28.05	11/13/2018
18012531		STARTER FOOD CORP. C	1441	43.73	FOOD WIN	1	1006773	423		\$43.73	11/13/2018
18012532		STARTER FOOD CORP. C	1441	47.63	FOOD WIN	1	1006773	423		\$47.63	11/13/2018
18012533		STARTER FOOD CORP. C	1441	44.90	FOOD WIN	1	1006773	423		\$44.90	11/13/2018
18012534		MELROSE LUMBER CO.,	945	108.75	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$108.75	11/13/2018
18012535		MELROSE LUMBER CO.,	945	6.69	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$6.69	11/13/2018
18012536		MELROSE LUMBER CO.,	945	59.70	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$59.70	11/13/2018
18012537		BOB'S ARMY & NAVY ST	177	161.99	UNIFORM ALLOWANCE FOR P. CONNOLLY	1	3208810	435		\$161.99	11/13/2018
18012538		MT. KISCO TRUCK & AU	1000	127.00	BATTERY FOR SKID STEER	1	3208810	432		\$127.00	11/13/2018
18012539		MANY'S EXPRESS INC.	907	820.00	STORAGE OF VOTING MACHINES 11/2018	1	1001450	43402		\$820.00	11/13/2018
18012540		SPCA OF WESTCHESTER	1427	970.98	TOWN CHARGE FOR THE MONTH OF NOV 18	1	2003510	430		\$970.98	11/13/2018
18012541		STARTER FOOD CORP. C	1441	18.86	FOOD WIN	1	1006773	423		\$18.86	11/13/2018
18012542		STARTER FOOD CORP. C	1441	54.15	FOOD WIN	1	1006773	423		\$54.15	11/13/2018
18012543		STARTER FOOD CORP. C	1441	21.65	HALLOWEEN PARTY SUPPLIES	1	3400085	090902		\$21.65	11/13/2018
18012544		STARTER FOOD CORP. C	1441	28.23	FOOD WIN	1	1006773	423		\$28.23	11/13/2018
18012545		STARTER FOOD CORP. C	1441	49.34	FOOD WIN	1	1006773	423		\$49.34	11/13/2018
18012546		STARTER FOOD CORP. C	1441	33.44	FOOD WIN	1	1006773	423		\$33.44	11/13/2018

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18012547		STARTER FOOD CORP. C	1441	24.85	FOOD WIN	1	1006773	423		\$24.85	11/13/2018
18012548		PACCHIANA, DEAN	1155	1593.00	WEBSITE SERVICES, 7/1/18-9/30/18	1	1001650	402		\$1593.00	11/13/2018
18012549		SILVERBERG ZALANTIS,	1404	5600.00	MONTHLY RETAINER-OCTOBER 2018	1	1001420	458		\$2800.00	11/13/2018
						2	2001420	458		\$2800.00	11/13/2018
18012550		SILVERBERG ZALANTIS,	1404	27.00	FITZPATRICK ARTICLE 78	1	2001420	458		\$27.00	11/13/2018
18012551		XEROX FINANCIAL SERV	1692	222.83	CLERKS COPIER, 10/9- 11/8	1	1001410	407		\$222.83	11/13/2018
18012552		CSEA	362	495.60	CSEA VISION BENEFIT, OCTOBER 2018	1	1009070	800		\$423.18	11/13/2018
						2	2009070	800		\$72.42	11/13/2018
18012553		CSEA	362	495.60	CSEA VISION BENEFIT, NOVEMBER 2018	1	1009070	800		\$423.18	11/13/2018
						2	2009070	800		\$72.42	11/13/2018
18012554		VERIZON WIRELESS	1600	327.67	VERIZON WIRELESS, 9/24-10/23	1	3105110	402		\$72.72	11/13/2018
						2	1007110	402		\$36.36	11/13/2018
						3	1006772	402		\$32.72	11/13/2018
						4	1001620	407		\$185.87	11/13/2018
18012555		STAPLES INC. & SUBSI	1439	37.83	PHONE MESSAGE PADS & BUDGET BINDERS/DIVIDERS	1	1001220	406		\$37.83	11/13/2018
18012556		DELTA DENTAL	398	5778.78	DELTA DENTAL, NOVEMBER 2018	1	1009070	800		\$3682.54	11/13/2018
						2	2009070	800		\$327.50	11/13/2018
						3	3109070	800		\$1456.35	11/13/2018
						4	3209070	800		\$312.39	11/13/2018
18012562		CON EDISON CORPORATE	319	33.32	OBCC GAS CHARGES, 9/24 - 10/24	1	1007110	404		\$33.32	11/13/2018
18012563		HOME DEPOT CREDIT SE	671	-281.38	RETURN - PARKS DEPT.	1	1007110	485		-\$281.38	11/13/2018
18012564		HOME DEPOT CREDIT SE	671	781.79	SUPPLIES FOR CEDAR LANE GARAGE	1	1007110	485		\$781.79	11/13/2018

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18012565		HOME DEPOT CREDIT SE	671	893.88	SUPPLIES FOR CEDAR LANE GARAGE	1	1007110	485		\$893.88	11/13/2018
18012566		HOME DEPOT CREDIT SE	671	781.45	SUPPLIES FOR CEDAR LANE GARAGE	1	1007110	485		\$781.45	11/13/2018
18012567		HOME DEPOT CREDIT SE	671	184.23	SUPPLIES FOR CEDAR LANE GARAGE	1	1007110	485		\$184.23	11/13/2018
18012568		HOME DEPOT CREDIT SE	671	291.60	SUPPLIES FOR CEDAR LANE GARAGE	1	1007110	485		\$291.60	11/13/2018
18012569		HOME DEPOT CREDIT SE	671	86.31	SUPPLIES FOR CEDAR LANE GARAGE	1	1007110	485		\$86.31	11/13/2018
18012570		HOME DEPOT CREDIT SE	671	438.61	SUPPLIES FOR CEDAR LANE GARAGE	1	1007110	485		\$438.61	11/13/2018
18012571		HOME DEPOT CREDIT SE	671	4.10	SUPPLIES FOR CEDAR LANE GARAGE	1	1007110	485		\$4.10	11/13/2018
18012572		HOME DEPOT CREDIT SE	671	33.35	SUPPLIES FOR LARRYS HOUSE	1	1007110	485		\$33.35	11/13/2018
18012573		CALL-A-HEAD CORP.	232	36.50	RENTAL OF DOG PARK UNIT, 11/1 - 11/30	1	1007110	485		\$36.50	11/13/2018
18012574		ALL-WELD PRODUCTS, C	43	30.00	RENTAL OF RYDER SHOP TANKS, ACCT #01285	1	1007110	485		\$30.00	11/13/2018
18012576		OSSINING LAWN MOWER	1140	237.00	SERVICE ON PARKS DEPT EQUIPMENT	1	1007110	485		\$237.00	11/13/2018
18012578		OSSINING LAWN MOWER	1140	113.98	TRIMMER LINE FOR PARKS DEPT.	1	1007110	485		\$113.98	11/13/2018
18012580		CALL-A-HEAD CORP.	232	36.50	RENTAL OF DOG PARK UNIT, 10/1 - 10/31	1	1007110	485		\$36.50	11/13/2018
18012582		ALL-WELD PRODUCTS, C	43	30.00	RENTAL OF RYDER SHOP TANKS, ACCT #01285	1	1007110	485		\$30.00	11/13/2018
18012584		LAWTON ADAMS CONSTRU	826	780.00	SUPPLIES FOR CEDAR LANE PARK & HAYRIDE	1	1007110	485		\$285.00	11/13/2018
						2	1007550	413		\$495.00	11/13/2018
18012585	20170050	ACME AUTO LEASING	1949	365.00	NISSAN LEAF LEASE FOR BUILDING, 11/1 - 11/30	1	2003620	207		\$365.00	11/13/2018
18012586		SHERWIN WILLIAMS	2320	415.45	PAINT FOR FIELDS	1	1007110	485		\$415.45	11/13/2018
18012587		CITY CARTING, INC.	2687	453.60	DUMP CONTAINERS FOR PARKS DEPT	1	1007110	485		\$453.60	11/13/2018

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18012588		FREDERICK P. CLARK A	541	1974.00	CONSULTING SVCS TO TB FOR SEPT: ACC. APTS & SOLAR	1	2001989	446		\$1974.00	11/13/2018
18012589		LEAVITT LEGAL, PLLC	1794	3834.00	SPECIAL COUNSEL- AUGUST & SEPTEMBER 2018	1	1001420	458		\$1917.00	11/13/2018
						2	2001420	458		\$1917.00	11/13/2018
18012590		LEAVITT LEGAL, PLLC	1794	1917.00	SPECIAL COUNSEL- OCTOBER 2018	1	1001420	458		\$958.50	11/13/2018
						2	2001420	458		\$958.50	11/13/2018
18012591		ZACHACZ, MADELINE	1729	8.94	REIMBURSEMENT- HALLOWEEN PAPER GOODS	1	1007550	413		\$8.94	11/13/2018
18012592		OSSINING VOLUNTEER	1149	101362.29	NOVEMBER & DECEMBER CONTRACTUAL	1	6604540	520		\$101362.29	11/13/2018
18012593		PRISMA BANNERS	1241	420.00	DOUBLE SIDED BANNER & YARD SIGNS FOR HAYRIDE	1	1007550	413		\$420.00	11/13/2018
18012594		ADVANCED IMAGING	2923	517.57	HAYRIDE BOOKLET (425) PLUS SHIPPING	1	1007550	413		\$517.57	11/13/2018
18012595		RDM VALUATIONS	2374	4500.00	NARRATIVE APPRAISAL REPORT, 430-450 NS ROAD	1	1001356	400		\$4500.00	11/13/2018
18012597		W.B. MASON COMPANY I	1615	62.97	LABELMAKER TAPE (X3)	1	1001220	406		\$62.97	11/13/2018
18012601		QUEZADA	2366	401.25	REIMBURSEMENT- HAYRIDE SUPPLIES	1	1007550	413		\$401.25	11/13/2018
18012602		BOND,SCHOENECK & KING	185	2000.00	RETAINER MATTERS, SEPTEMBER 2018	1	1001420	425		\$1300.00	11/13/2018
						2	2001420	425		\$100.00	11/13/2018
						3	3105010	425		\$600.00	11/13/2018
18012603		BOND,SCHOENECK & KING	185	1267.00	HOURLY MATTERS, SEPTEMBER 2018	1	1001420	425		\$1267.00	11/13/2018
18012605		SHELTERPOINT	2031	931.26	DISABILITY COVERAGE- Q3 2018	1	1009090	800		\$662.34	11/13/2018
						2	2009090	800		\$44.82	11/13/2018
						3	3109090	800		\$179.28	11/13/2018
						4	3209090	800		\$44.82	11/13/2018
18012609		DOLPH ROTFELD ENGINE	422	3500.00	MCCARTHY DRIVE- DESIGN CONTRACT	1	3705110	200	5208	\$3500.00	11/13/2018

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18012612		DOLPH ROTFELD ENGINE	422	2020.00	MCCARTHY DRIVE- SOIL BORINGS	1	3705110	200	5208	\$2020.00	11/13/2018
18012613		DOLPH ROTFELD ENGINE	422	6845.00	MCCARTHY DRIVE- SOIL BORINGS & RPT/ REIMBURSEMENT	1	3705110	200	5208	\$6845.00	11/13/2018
18012622		PALMIETTO, LISA	2928	101.88	REFUND OVERPMT 2018/19 1ST 1/2 SCHOOL TAX	1	100	0690		\$101.88	11/13/2018
18012623		EVERETT, RAYMOND	2927	587.90	REFUND OVERPMT 2018/19 2ND 1/2 SCHOOL TAX	1	100	0690		\$587.90	11/13/2018
18012624		DIESING, STEPHANIE	2926	2152.00	REFUND PLANNING BD ESCROW BALANCE	1	3303047	0065		\$2152.00	11/13/2018
18012625		SILVERBERG ZALANTIS,	1404	27.00	RIVER KNOLL PLANNING BD SVCS	1	3303039	0065		\$27.00	11/13/2018
18012626		SILVERBERG ZALANTIS,	1404	162.00	SCHEMMER/SANTUCCI PLANNING BD SVCS	1	3303049	0065		\$162.00	11/13/2018
18012627		SILVERBERG ZALANTIS,	1404	405.00	VILLAGE OF OSSINING WATER TRMNT PLNT PB SVCS	1	3303050	0065		\$405.00	11/13/2018
18012628		SILVERBERG ZALANTIS,	1404	189.00	RAYFORD DAVERNE ARB PLANNING BD SVCS	1	3303043	0065		\$189.00	11/13/2018
18012629		SILVERBERG ZALANTIS,	1404	351.00	THE LEARNING EXPERIENCE PB SVCS	1	3303048	0065		\$351.00	11/13/2018
18012630		STAPLES INC. & SUBSI	1439	36.52	DESK CALENDARS FOR 2019 (X4), COPY PAPER	1	1001110	406		\$36.52	11/13/2018
18012631		CINTAS CORP.	299	159.53	FIRST AID BOX MAINTENANCE FOR TOWN BLDG DEPT.	1	2003620	201		\$159.53	11/13/2018
18012632		BAKER & MCKENZIE LLP	2925	1000.00	COALTION FOR CHARIABLE TRUST DEDUCT. CONTRIBUTION	1	1001420	458		\$500.00	11/13/2018
						2	2001420	458		\$500.00	11/13/2018
18012633		ZACHACZ, MADELINE	1729	6.70	REIMBURSEMENT- CERTIFIED MAIL	1	1001620	405		\$6.70	11/13/2018
18012634		STAPLES INC. & SUBSI	1439	100.20	TONER, COPY PAPER	1	1001110	406		\$100.20	11/13/2018
18012636		STAPLES INC. & SUBSI	1439	32.30	REDWELL POCKET FOLDERS	1	1001110	406		\$32.30	11/13/2018
18012637		CIARCIA ENGINEERING,	297	150.00	RIVER KNOLL PLANNING BD SVCS	1	3303039	0065		\$150.00	11/13/2018
18012638		CIARCIA ENGINEERING,	297	637.50	THE LEARNING EXPERIENCE PLANNING BD SVCS	1	3303048	0065		\$637.50	11/13/2018

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18012639		CIARCIA ENGINEERING,	297	150.00	VILLAGE OF OSSINING WTP PLANNING BD SVCS	1	3303050	0065		\$150.00	11/13/2018
18012640		CIARCIA ENGINEERING,	297	300.00	SANTUCCI/SCHEMMER PLANNING BD SVCS	1	3303049	0065		\$300.00	11/13/2018
18012641		CIARCIA ENGINEERING,	297	300.00	RINALDI SUBDIVISION PLANNING BD SVCS	1	3303044	0065		\$300.00	11/13/2018
18012642		CIARCIA ENGINEERING,	297	150.00	MGM SUBDIVISION PLANNING BD SVCS	1	3303046	0065		\$150.00	11/13/2018
18012644		SILVERBERG ZALANTIS,	1404	378.00	RIVER KNOLL PLANNING BD SVCS	1	3303039	0065		\$378.00	11/13/2018
18012653		SILVERBERG ZALANTIS,	1404	297.00	SCHEMMER/SANTUCCI SUBDIVISION PLANNING BD SVCS	1	3303049	0065		\$297.00	11/13/2018
18012654		SILVERBERG ZALANTIS,	1404	162.00	V OF O WATER TRMT PLANT PLANNING BD SVCS	1	3303050	0065		\$162.00	11/13/2018
18012655		SILVERBERG ZALANTIS,	1404	783.00	RAYFORD DAVERNE ARB PLANNING BD SVCS	1	3303043	0065		\$783.00	11/13/2018
18012656		SILVERBERG ZALANTIS,	1404	513.00	THE LEARNING EXPERIENCE PLANNING BD SVCS	1	3303048	0065		\$513.00	11/13/2018
18012657		SILVERBERG ZALANTIS,	1404	162.00	RINALDI SUBDIVISION	1	3303044	0065		\$162.00	11/13/2018
18012658		SILVERBERG ZALANTIS,	1404	270.00	SPCA OF WESTCHESTER PLANNING BD SVCS	1	3303050	0065		\$270.00	11/13/2018
18012660		SILVERBERG ZALANTIS,	1404	162.00	GE LERMAN KEISER PLANNING BD SVCS	1	3303010	0065		\$162.00	11/13/2018
18012661		SILVERBERG ZALANTIS,	1404	108.00	ARMSTRONG P&H PLANNING BD SVCS	1	3303045	0065		\$108.00	11/13/2018
Total										176665.71	

Fund	Total
100	41180.37
200	10489.17
310	2308.35
320	1130.38
330	7808.50

TOWN OF OSSINING VOUCHER DETAIL

340	21.65
370	12365.00
660	101362.29
Total	176665.71