

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
18005113		MT. KISCO TRUCK & AU	1000	54.10	TRUCK BELTS	1	3105130	461		\$54.10	5/8/2018
18005114		MT. KISCO TRUCK & AU	1000	91.32	TRUCK #57	1	3105130	461		\$91.32	5/8/2018
18005115		MT. KISCO TRUCK & AU	1000	52.87	#72	1	3105130	461		\$52.87	5/8/2018
18005116		MT. KISCO TRUCK & AU	1000	63.52	M.G.O. VEHICLE ITEMS NEEDED FOR INSPECTION/MAINTENANCE	1	3105130	461		\$63.52	5/8/2018
18005120		MT. KISCO TRUCK & AU	1000	139.99	REFRIGERANT	1	3105130	461		\$139.99	5/8/2018
18005122		MT. KISCO TRUCK & AU	1000	366.81	COMPRESSOR #57	1	3105130	461		\$366.81	5/8/2018
18005123		VERTUCCI	2201	96.95	BLACK PLASTIC	1	3105130	461		\$96.95	5/8/2018
18005127		VERTUCCI	2201	81.48	LOCKING CLAMPS	1	3105130	461		\$81.48	5/8/2018
18005128		CHOICE DISTRIBUTION	293	343.19	GLASS CLEANER	1	3105130	461		\$343.19	5/8/2018
18005140		UNIFIRST CORPORATION	1556	60.70	BAGGED RAGGS GARAGE	1	3105132	432		\$60.70	5/8/2018
18005141		UNIFIRST CORPORATION	1556	60.70	GARAGE RAGS	1	3105132	483		\$60.70	5/8/2018
18005142		UNIFIRST CORPORATION	1556	60.70	GARAGE RAGS	1	3105132	432		\$60.70	5/8/2018
18005143	20180042	PUTNAM RADIATOR	1253	1725.00	RADIATOR FOR TRUCK #@7	1	3105130	461		\$1725.00	5/8/2018
18005144		MANICCHIO BROTHERS,	904	47.00	VACALL INSPECTION #80	1	3105130	461		\$47.00	5/8/2018
18005147		THOMSON REUTERS-WEST	1516	59.86	SUBSCRIPTION RENWEL NY CODES AND REG	1	3105010	407		\$59.86	5/8/2018
18005148		POGACT EXCAVATING IN	1223	80.00	TOP SOIL HAYMONT TERRACE	1	3105110	439		\$80.00	5/8/2018
18005149		MELROSE LUMBER CO.,	945	32.47	PIPE AND COUPLING HAYMONT TERRACE	1	3105110	439		\$32.47	5/8/2018
18005160		TYLER TECHNOLOGIES I	1552	4200.00	MELISSA BAER & STEVE BECCIO	1	1001355	446		\$4200.00	5/8/2018
18005161		DE LAGE LANDEN	386	117.00	PERIOD OF PERFORMANCE 04/01/2018-04/30/2018	1	1001355	407		\$117.00	5/8/2018

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18005162		CARTOGRAPHICS	2061	1975.00	TAX MAP MAINTENANCE	1	1001355	400		\$1975.00	5/8/2018
18005400		UNITED METRO ENERGY	1561	368.61	GARAGE FUEL#2	1	3105132	404		\$368.61	5/8/2018
18005402		UNITED METRO ENERGY	1561	675.72	GARAGE FUEL#2	1	3105132	404		\$675.72	5/8/2018
18005404		UNITED METRO ENERGY	1561	323.78	GARRAGE FUEL#2	1	3105132	404		\$323.78	5/8/2018
18005407		MANICCHIO BROTHERS,	904	37.00	INSPECTION 2015 SIERRA 2500	1	3105130	461		\$37.00	5/8/2018
18005408		WINZER CORPORATION	1676	455.49	STOCK ITEMS	1	3105130	461		\$455.49	5/8/2018
18005411		WINZER CORPORATION	1676	276.00	STOCK ITEMS FOR PLOWS AND RELACEMENT BOLTS	1	3105130	461		\$276.00	5/8/2018
18005412		MELROSE LUMBER CO.,	945	27.50	WATERVIEW POST REPLACEMENT	1	3105142	413		\$27.50	5/8/2018
18005414		PARTSMaster DIVISION	1937	574.97	TOOLS, TRUCK BATTERIES, STOCK	1	3105130	461		\$574.97	5/8/2018
18005415		CRYSTAL ROCK WATER C	361	80.51	WATER OFFICE	1	3105010	483		\$80.51	5/8/2018
18005416		ENVIRO WASTE OIL REC	477	168.75	DISPOSE OF OIL	1	3105130	461		\$168.75	5/8/2018
18005417		WESTCHESTER CTY DPW	1651	4251.79	REFUSE DISPOSAL 3/1/18	1	6508160	522		\$4251.79	5/8/2018
18005434		CC'S HIGH Q ELECTRIC	1777	150.00	SERVICE CALL TO DALE CEMETERY	1	3208810	406		\$150.00	5/8/2018
18005435		CON EDISON CORPORATE	319	34.81	SEWER LIFT STATION	1	4508120	403		\$34.81	5/8/2018
18005436		SITEONE	2024	243.41	MULCH AND SEED FOR DALE CEMETERY	1	3208810	432		\$243.41	5/8/2018
18005438		BLUETARP FINANCIAL,	1828	189.99	OIL METER	1	3105130	461		\$189.99	5/8/2018
18005440		BLUETARP FINANCIAL,	1828	359.98	HEAVY DUTY OIL PUMP	1	3105130	461		\$359.98	5/8/2018
18005441		MT. KISCO TRUCK & AU	1000	6.40	NEW SPARK PLUG FOR LAWN MOWER	1	3105140	456		\$6.40	5/8/2018
18005443		MT. KISCO TRUCK & AU	1000	621.00	HYDRAULIC HOSE	1	3105130	461		\$621.00	5/8/2018

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18005444		MT. KISCO TRUCK & AU	1000	50.27	STOCK OIL AND AIR FILTER #75	1	3105130	461		\$50.27	5/8/2018
18005445		NYTECH SUPPLY INTERP	1111	237.75	GLOVES/HAND CLEANERS FOR SHOP	1	3105130	461		\$237.75	5/8/2018
18005447		NYTECH SUPPLY INTERP	1111	47.35	PAPER TOWEL ROLL FOR SHOP	1	3105130	461		\$47.35	5/8/2018
18005449		MELROSE LUMBER CO.,	945	98.41	PAINTING SUPPLIES FOR SHOP	1	3105130	461		\$98.41	5/8/2018
18005451		UNIFIRST CORPORATION	1556	60.70	RAGS FOR SHOP	1	3105132	432		\$60.70	5/8/2018
18005454		O'CONNOR, MICHAEL G	1120	36.90	WATER-MONEY TO BE RETURNED TO PETTY CASH	1	3105010	483		\$36.90	5/8/2018
18005455		SPCA OF WESTCHESTER	1427	970.98	TOWN CHARGE FOR THE MONTH OF MAY 2018	1	2003510	430		\$970.98	5/8/2018
18005473	20170050	ACME AUTO LEASING	1949	365.00	NISSAN LEAF LEASE FOR BUILDING - 5/1 - 5/31	1	2003620	207		\$365.00	5/8/2018
18005474	20180038	PARTAC PEAT CORP.	1169	1314.50	SOLE SOURCE- BEAM CLAY FOR RYDER PARK FIELDS	1	1007110	484		\$1314.50	5/8/2018
18005475	20180046	PARTAC PEAT CORP.	1169	1333.40	SOLE SOURCE- DIAMOND DRY CHALK FOR RYDER PARK	1	1007110	484		\$1333.40	5/8/2018
18005476		CALL-A-HEAD CORP.	232	36.50	RENTAL OF DOG PARK UNIT, 5/1 - 5/31	1	1007110	485		\$36.50	5/8/2018
18005477		UNITED METRO ENERGY	1561	272.15	119.1 GAL @ \$2.2830 #2 OIL TO CLAC	1	1007110	404		\$272.15	5/8/2018
18005479		MELROSE LUMBER CO.,	945	33.58	PAINTBRUSHES	1	1007110	485		\$33.58	5/8/2018
18005480		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	5/8/2018
18005481		MELROSE LUMBER CO.,	945	13.92	SUPPLIES FOR CLAC DOOR	1	1007110	485		\$13.92	5/8/2018
18005482		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	5/8/2018
18005483		MELROSE LUMBER CO.,	945	10.25	CONCRETE TO SET POST FOR POWER OUTLET @ WATERFRONT	1	1007110	485		\$10.25	5/8/2018
18005484		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	5/8/2018
18005485		MELROSE LUMBER CO.,	945	249.89	CHARGING STATION MATERIALS - ENGEL PARK	1	3707110	200	5206	\$249.89	5/8/2018

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18005486		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	5/8/2018
18005487		MELROSE LUMBER CO.,	945	68.00	LUMBER FOR CHARGING STATIONS - ENGEL PARK	1	3707110	200	5206	\$68.00	5/8/2018
18005488		MELROSE LUMBER CO.,	945	19.38	LUMBER FOR CHARGING STATIONS - ENGEL PARK	1	3707110	200	5206	\$19.38	5/8/2018
18005489		KLEIN, DEBORAH	792	315.00	SENIOR SOCIAL WORKER, 15HRS @ \$21/HR	1	1006772	409		\$315.00	5/8/2018
18005490		MELROSE LUMBER CO.,	945	42.24	SUPPLIES FOR CUTTING METAL	1	1007110	485		\$42.24	5/8/2018
18005491		KLEIN, DEBORAH	792	315.00	SENIOR SOCIAL WORKER, 15HRS @ \$21/HR	1	1006772	409		\$315.00	5/8/2018
18005492		MELROSE LUMBER CO.,	945	14.41	SUPPLIES FOR PARKS FIELD MAINTENANCE TRAILER	1	1007110	485		\$14.41	5/8/2018
18005493		KLEIN, DEBORAH	792	210.00	SENIOR SOCIAL WORKER, 10HRS @ \$21/HR	1	1006772	409		\$210.00	5/8/2018
18005494		MELROSE LUMBER CO.,	945	58.95	BLADES TO CUT METAL	1	1007110	485		\$58.95	5/8/2018
18005495		KLEIN, DEBORAH	792	315.00	SENIOR SOCIAL WORKER, 15HRS @ \$21/HR	1	1006772	409		\$315.00	5/8/2018
18005496		KLEIN, DEBORAH	792	105.00	SENIOR SOCIAL WORKER, 5HRS @ \$21/HR	1	1006772	409		\$105.00	5/8/2018
18005497		KLEIN, DEBORAH	792	31.50	RUOK- 1.5HRS @ \$21/HR	1	1006774	110		\$31.50	5/8/2018
18005498		MELROSE LUMBER CO.,	945	75.64	SUPPLIES FOR FIELD MAINTENANCE TRAILER	1	1007110	485		\$75.64	5/8/2018
18005499		BOB'S ARMY & NAVY ST	177	57.00	WORK CLOTHES (BANTA)	1	1006772	435		\$57.00	5/8/2018
18005500		MELROSE LUMBER CO.,	945	6.76	SUPPLIES FOR FIELD MAINTENANCE TRAILER	1	1007110	485		\$6.76	5/8/2018
18005501		MELROSE LUMBER CO.,	945	2.09	RETURN OF WRONG BLADES & SUPPLIES FOR PARKS DEPT.	1	1007110	485		\$2.09	5/8/2018
18005502		BOB'S ARMY & NAVY ST	177	120.00	WORK SHOES (BANTA)	1	1006772	435		\$120.00	5/8/2018
18005503		MELROSE LUMBER CO.,	945	129.12	SUPPLIES FOR PARKS DEPT.	1	1007110	485		\$129.12	5/8/2018
18005504		BOB'S ARMY & NAVY ST	177	39.00	WORK CLOTHES (WALKER)	1	1006772	435		\$39.00	5/8/2018

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18005505		ECUA TAXI & LIMO	457	8744.75	REIMBURSEMENT FOR TAXI COUPONS- 1841 @ \$4.75/EACH	1	1006772	429		\$8744.75	5/8/2018
18005506		MELROSE LUMBER CO.,	945	17.40	SUPPLIES FOR PARKS DEPT.	1	1007110	485		\$17.40	5/8/2018
18005507		PATCHEN STENO SERVIC	1174	260.00	STENO SERVICES, PEOPLE V. GREEN, BENCH TRIAL	1	1001110	453		\$260.00	5/8/2018
18005508		MELROSE LUMBER CO.,	945	77.84	PRIMER FOR DOCK, TRAILER & SCREWS	1	1007110	485		\$77.84	5/8/2018
18005509		STARTER FOOD CORP. C	1441	82.36	FOOD WIN	1	1006773	423		\$82.36	5/8/2018
18005510		MELROSE LUMBER CO.,	945	11.89	BUNGEE CORD	1	1007110	485		\$11.89	5/8/2018
18005511		STARTER FOOD CORP. C	1441	7.38	FOOD WIN	1	1006773	423		\$7.38	5/8/2018
18005512		CON EDISON CORPORATE	319	41.95	OBCC GAS CHARGES, 3/27 - 4/25	1	1007110	404		\$41.95	5/8/2018
18005513		STARTER FOOD CORP. C	1441	19.91	FOOD WIN	1	1006773	423		\$19.91	5/8/2018
18005514		OSSINING VOLUNTEER	1149	7812.00	REIMBURSEMENT FROM SLEEPY HOLLOW, 5/1 - 5/31	1	6604540	520		\$7812.00	5/8/2018
18005515		STARTER FOOD CORP. C	1441	27.42	FOOD WIN	1	1006773	423		\$27.42	5/8/2018
18005516		STARTER FOOD CORP. C	1441	21.53	FOOD WIN	1	1006773	423		\$21.53	5/8/2018
18005517		STARTER FOOD CORP. C	1441	83.01	FOOD WIN	1	1006773	423		\$83.01	5/8/2018
18005518		OSSINING VOLUNTEER	1149	99.75	SLEEPY HOLLOW LATE CALLS, 1/1- 3/31 (Q1 2018)	1	6604540	520		\$99.75	5/8/2018
18005519		STARTER FOOD CORP. C	1441	21.45	FOOD WIN	1	1006773	423		\$21.45	5/8/2018
18005520		STARTER FOOD CORP. C	1441	34.64	FOOD WIN	1	1006773	423		\$34.64	5/8/2018
18005521		STARTER FOOD CORP. C	1441	28.32	FOOD WIN	1	1006773	423		\$28.32	5/8/2018
18005522		STARTER FOOD CORP. C	1441	66.15	FOOD WIN	1	1006773	423		\$66.15	5/8/2018
18005523		PARTAC PEAT CORP.	1169	406.65	SUPPLIES FOR BASEBALL FIELDS	1	1007110	484		\$406.65	5/8/2018

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18005524		STARTER FOOD CORP. C	1441	24.93	FOOD WIN	1	1006773	423		\$24.93	5/8/2018
18005525		HUBBARD'S CUPBOARD,	1784	8367.31	APRIL 2018 CI MEALS, CII MEALS, EXTRA SUPPLIES	1	1006770	441		\$5570.77	5/8/2018
						2	1006771	441		\$2519.54	5/8/2018
						3	1006773	406		\$277.00	5/8/2018
18005526		GRAINGER, INC.	600	331.20	POP-UP TENT	1	1007110	485		\$331.20	5/8/2018
18005527		HARTFORD PROVISION C	1732	218.86	FOOD WIN	1	1006773	423		\$218.86	5/8/2018
18005528		DAKOTA SUPPLY CORP.	373	42.00	4 YDS ITEM #4 FOR RYDER PARK CHARGING STATION	1	3707110	200	5204	\$42.00	5/8/2018
18005529		ASARO, KATHY	87	58.12	REIMBURSEMENT- DOLLAR WORLD (TABLECLOTHS)	1	1006770	201		\$58.12	5/8/2018
18005530		FEDERAL EXPRESS	506	28.41	ACCT #1144-4248-8 SHIP TO MTA FOR GREEN OSSINING	1	1001620	44601		\$28.41	5/8/2018
18005531		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	5/8/2018
18005532		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	5/8/2018
18005533		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	5/8/2018
18005534	20180015	MC ELECTRICAL CONSTR	1932	2215.00	INSTALLATION OF CHARGING STATION AT RYDER PARK	1	3707110	200	5203	\$2215.00	5/8/2018
18005535		LEAVITT LEGAL, PLLC	1794	3834.00	SPECIAL COUNSEL- MARCH & APRIL 2018	1	1001420	458		\$1917.00	5/8/2018
						2	2001420	458		\$1917.00	5/8/2018
18005536	20180060	VALENTI	1986	1307.50	CONCRETE SLAB FOR GERLACH PARK	1	3707110	200	5205	\$1307.50	5/8/2018
18005537		SITEONE	2024	899.18	SUPPLIES FOR PARKS DEPT.	1	1007110	485		\$899.18	5/8/2018
18005538		HOME DEPOT CREDIT SE	671	34.91	SUPPLIES FOR PARKS DEPT.	1	1007110	485		\$34.91	5/8/2018
18005539		HOME DEPOT CREDIT SE	671	537.36	SUPPLIES FOR PARKS DEPT.	1	1007110	485		\$537.36	5/8/2018
18005540	20170163	CC'S HIGH Q ELECTRIC	1777	9363.00	RYDER & ENGEL CHARGING STATION INSTALLATION	1	3707110	200	5204	\$5624.00	5/8/2018
						2	3707110	200	5206	\$3739.00	5/8/2018

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18005541		OSSINING VOLUNTEER	1149	15.75	CROTON LATE HOURS, 1/1 - 3/31	1	6604540	520		\$15.75	5/8/2018
18005542	20180035	RCA ASPHALT, LLC	2261	1933.42	ASPHALT FOR ENGEL PARK CHARGING STATION	1	3707110	200	5206	\$1933.42	5/8/2018
18005543		POGACT EXCAVATING IN	1223	160.00	TOPSOIL FOR GERLACH PARK	1	3707110	200	5205	\$160.00	5/8/2018
18005545		POGACT EXCAVATING IN	1223	80.00	TOPSOIL FOR ENGEL PARK	1	1007110	485		\$80.00	5/8/2018
18005547		POGACT EXCAVATING IN	1223	40.00	TOPSOIL FOR GARDEN	1	1007110	485		\$40.00	5/8/2018
18005549		MT. KISCO TRUCK & AU	1000	119.68	TRUCK #23	1	1007110	485		\$119.68	5/8/2018
18005550		MT. KISCO TRUCK & AU	1000	285.37	TRUCK #23	1	1007110	485		\$285.37	5/8/2018
18005552		POGACT EXCAVATING IN	1223	120.00	TOPSOIL FOR GERLACH PARK BLEACHER AREA	1	3707110	200	5205	\$120.00	5/8/2018
18005554		SBS PRINTING & SHIPP	1363	94.00	TEMPORARY PARKING SIGNS FOR CHARGING STATIONS	1	3707110	200	5204	\$31.00	5/8/2018
						2	3707110	200	5203	\$31.00	5/8/2018
						3	3707110	200	5206	\$32.00	5/8/2018
18005557		CON EDISON CORPORATE	319	301.78	DALE CEMETERY GAS CHARGES, 3/27 - 4/24	1	3208810	404		\$301.78	5/8/2018
18005558		VERIZON WIRELESS	1600	117.29	VERIZON WIRELESS, 3/24-4/23	1	3105110	402		\$31.33	5/8/2018
						2	1007110	402		-\$8.86	5/8/2018
						3	1006772	402		-\$12.51	5/8/2018
						4	3208810	402		-\$30.14	5/8/2018
						5	1001620	407		\$137.47	5/8/2018
18005559		XEROX FINANCIAL SERV	1692	210.09	CLERKS COPIER, 4/9- 5/8	1	1001410	407		\$210.09	5/8/2018
18005560		DELTA DENTAL	398	5878.50	DELTA DENTAL, MAY 2018	1	1009070	800		\$3508.50	5/8/2018
						2	2009070	800		\$327.50	5/8/2018
						3	3109070	800		\$1730.11	5/8/2018

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18005560		DELTA DENTAL	398	5878.50	DELTA DENTAL, MAY 2018	4	3209070	800		\$312.39	5/8/2018
18005561		CSEA	362	459.39	CSEA VISION BENEFIT, MAY 2018	1	1009070	800		\$386.97	5/8/2018
						2	2009070	800		\$72.42	5/8/2018
18005562		PURCHASE POWER	1250	263.95	POSTAGE FOR BUILDING DEPARTMENT	1	2008020	405		\$263.95	5/8/2018
18005563		MT. KISCO TRUCK & AU	1000	53.75	VAPOR CANISTER VENT	1	2003620	46110		\$53.75	5/8/2018
18005564		MT. KISCO TRUCK & AU	1000	10.08	SWAY BAR LINK	1	2003620	46110		\$10.08	5/8/2018
18005565		CRAIG COMPANY	2041	250.00	TREE WARDEN SERVICES, (5) PROPERTIES	1	2003620	400		\$250.00	5/8/2018
18005566		ANELLI, SANDRA	67	60.00	REIMBURSEMENT- NOTARY RENEWAL FOR ANELLI	1	2003620	451		\$60.00	5/8/2018
18005567		STAPLES INC. & SUBSI	1439	60.36	OFFICE SUPPLIES	1	2003620	201		\$60.36	5/8/2018
18005568		SHELTERPOINT	2031	931.26	DISABILITY COVERAGE- Q1 2018	1	1009090	800		\$652.38	5/8/2018
						2	2009090	800		\$44.82	5/8/2018
						3	3109090	800		\$189.24	5/8/2018
						4	3209090	800		\$44.82	5/8/2018
18005569		PESKOE, ANDREW CHARL	2565	7976.03	REFUND OF OVERPAYMENT OF TOWN TAX	1	100	0690		\$7976.03	5/8/2018
18005570		THOROUGHbred TITLE	1923	538.20	REFUND OF OVERPAYMENT OF TOWN TAX-58 HUDSON VIEW H	1	100	0690		\$538.20	5/8/2018
18005573		GENERAL CODE PUBLISH	571	869.60	CODE ANALYSIS, COMPOSITION DUPLICATION	1	1001410	400		\$869.60	5/8/2018
18005574		THE JOURNAL NEWS	1504	266.00	LEGAL NOTICE TAX NOTICE TOWN OF OFFICE	1	1001410	401		\$266.00	5/8/2018
18005575		SILVERBERG ZALANTIS,	1404	5600.00	MONTHLY RETAINER- APRIL 2018	1	1001420	458		\$2800.00	5/8/2018
						2	2001420	458		\$2800.00	5/8/2018
18005576		SILVERBERG ZALANTIS,	1404	81.00	REVIEW SUNSHINE DOCUMENTS	1	1001420	458		\$40.50	5/8/2018
						2	2001420	458		\$40.50	5/8/2018

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
18005577	20180047	RISK MANAGEMENT ASSO	1295	4100.00	PESH MANDATED TRAINING 2018	1	1001620	409		\$1929.41	5/8/2018
						2	3105110	451		\$2170.59	5/8/2018
18005609		GREEN RIVER CAPITAL	2674	72.59	REFUND OF OVERPAYMENT OF TOWN TAX--37 HUDSON PT LN	1	100	0690		\$72.59	5/8/2018
18005621		MT. KISCO TRUCK & AU	1000	-69.97	CREDIT FOR MOTOR MOUNTS	1	3105130	461		-\$69.97	5/8/2018
18005629		VILLAGE OF BRIARCLIF	1605	155428.99	2018 PAYMENT FOR FIRE DISTRICT IMA	1	6403410	400		\$155428.99	5/8/2018
18005632		NYS ASSOC OF TAX REC	1073	100.00	REGISTRATION FEE HOLLY PERLOWITZ	1	1001330	40901		\$100.00	5/8/2018
Total										257653.30	

Fund	Total
100	54014.36
200	7236.36
310	12165.04
320	1022.26
370	15572.19
450	34.81
640	155428.99
650	4251.79
660	7927.50
Total	257653.30