

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
19003104		HISTORIC HUDSON RIVE	661	2500.00	2019 TOWN MEMBERSHIP DUES	1	1001620	409		\$2500.00	4/9/2019
19003943	20190041	FLOORING LIQUIDATORS	3036	4050.00	PLYWOOD CABINERY FOR RYDER COTTAGE - BALANCE DUE	1	1007110	485		\$4050.00	4/9/2019
19004013		ZACHACZ, MADELINE	1729	130.54	REIMBURSEMENT- MATTEO RETIREMENT CAKE	1	1001620	409		\$130.54	4/9/2019
19004015		DELTA DENTAL	398	5952.82	DELTA DENTAL, APRIL 2019	1	1009070	800		\$3856.58	4/9/2019
						2	2009070	800		\$327.50	4/9/2019
						3	3109070	800		\$1456.35	4/9/2019
						4	3209070	800		\$312.39	4/9/2019
19004016		PATCHEN STENO SERVIC	1174	159.00	TRANSCRIPT OF PROCEEDINGS- PEOPLE V. MARTINEZ	1	1001110	453		\$159.00	4/9/2019
19004017		CROWN TROPHY OF BRIA	360	60.00	TEARDROP PLAQUE FOR MATTEO RETIREMENT	1	1001620	409		\$60.00	4/9/2019
19004018		NYS MUNICIPAL WORKER	1934	8470.23	2019 ANNUAL ESTIMATED ASSESSMENT	1	1009040	800		\$847.02	4/9/2019
						2	2009040	800		\$423.51	4/9/2019
						3	3109040	800		\$6352.67	4/9/2019
						4	3209040	800		\$847.03	4/9/2019
19004019		NYS MUNICIPAL WORKER	1934	34278.50	2ND QUARTER WORKERS COMP PREMIUM	1	1009040	800		\$3427.85	4/9/2019
						2	2009040	800		\$1713.93	4/9/2019
						3	3109040	800		\$25708.88	4/9/2019
						4	3209040	800		\$3427.84	4/9/2019
19004091		SUBURBAN CARTING	1758	42500.00	3/1-3/31/19 GARBAGE CONTRACT	1	6508160	523		\$42500.00	4/9/2019
19004092		DIG SAFELY NEW YORK,	415	50.00	DIG SAFE DRILLING EXM BLANCO/ORLANDO	1	3105010	40901		\$50.00	4/9/2019
19004094		RICOH AMERICA CORP.	1287	84.22	PERIODIC PAYMENT 4/1-4/30/2019 COPIER	1	3105010	406		\$84.22	4/9/2019

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19004095		WINZER CORPORATION	1676	224.71	6 MALE 90 DEGREE SWIVLE FITTINGS	1	3105130	461		\$224.71	4/9/2019
19004096		WESTCHESTER CTY DPW	1651	3834.36	FEB2019 REFUSE DISPOSAL DISTRICT #1	1	6508160	522		\$3834.36	4/9/2019
19004097		ALL-MAKES PUMP & MOT	41	2320.00	PARKER BALE- REMOVE OLD INSTALL NEW PUMP	1	4508120	456		\$2320.00	4/9/2019
19004098	20180180	ALL-MAKES PUMP & MOT	41	33400.00	SPARE PUMPS FOR SEWER LIFT STA	1	4508120	201		\$33400.00	4/9/2019
19004099		ALL-MAKES PUMP & MOT	41	585.00	SUPPLY AND INSTALL NEW AEG MOTOR STARTER	1	4508120	456		\$585.00	4/9/2019
19004100		ROGO FASTENER CO., I	1311	114.70	CABLE TIE GUN COMBO	1	3105130	461		\$114.70	4/9/2019
19004101		W.B. MASON COMPANY I	1615	49.90	10 CASES OF WATER	1	3105010	483		\$49.90	4/9/2019
19004102		SPRAGUE OPERATING RE	1435	934.92	#2 FUEL 3/18/19	1	3105132	404		\$934.92	4/9/2019
19004103		MOMAR INCORPORATED	1785	568.26	ANTI FOG WINDOW WIPES-TWENTY-S DEGREASER	1	3105130	461		\$568.26	4/9/2019
19004105		MELROSE LUMBER CO.,	945	2.35	KEYS MADE	1	3105130	461		\$2.35	4/9/2019
19004106		STAPLES INC. & SUBSI	1439	23.75	POSTIT, FOLDERS	1	1001355	406		\$23.75	4/9/2019
19004107		STAPLES INC. & SUBSI	1439	20.60	AIR FRESHENER	1	3105010	406		\$20.60	4/9/2019
19004108		STAPLES INC. & SUBSI	1439	30.04	STAPLER, DISC ENVELOPES	1	1001355	406		\$30.04	4/9/2019
19004109		NATIONAL STANDBY REP	1020	1392.01	SERVICE UNDER AGREEMENT- NORTH ST RD	1	4508120	456		\$1392.01	4/9/2019
19004110		DE LAGE LANDEN	386	122.85	PERIOD OF PERFORMANCE 03/01/2019-03/31/2019	1	1001355	407		\$122.85	4/9/2019
19004111		TYLER TECHNOLOGIES I	1552	3600.00	SALIM SERDAH, STEVE BECCIO, VICTORIA PEYTON	1	1001355	446		\$3600.00	4/9/2019
19004112		NATIONAL STANDBY REP	1020	1403.50	WHITETAIL CIR-SERVICE AGREEMENT REPAIRS	1	4508120	456		\$1403.50	4/9/2019
19004113		NATIONAL STANDBY REP	1020	1348.20	FAWN COURT- SERVICE AGREEMENT REPAIRS	1	4508120	456		\$1348.20	4/9/2019
19004114		VILLAGE OF BRIARCLIF	1606	85.00	WATER - OFFICE BUILDG	1	3105010	483		\$85.00	4/9/2019

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19004115		VILLAGE OF BRIARCLIF	1606	170.00	GARAGE WATER	1	3105110	483		\$170.00	4/9/2019
19004116		CON EDISON CORPORATE	319	33.79	GAS PONDVIEW LN 2/26-3/26/2019	1	4508120	403		\$33.79	4/9/2019
19004118		SUBURBAN ENERGY SERV	1464	180.95	PROPANE FOXHILL-DEERFIELD 3/25/19	1	4508120	403		\$180.95	4/9/2019
19004119		LAWSON PRODUCTS, INC	825	291.64	MISCL. ITEMS FOR STOCK AND USE SHOP	1	3105130	461		\$291.64	4/9/2019
19004120		CHEMSEARCH	283	339.65	SPRAY UNDERCOAT	1	3105130	461		\$339.65	4/9/2019
19004121		NATIONAL STANDBY REP	1020	1480.30	MYSTIC PT- SERVICE AGREEMENT REPAIRS	1	4508120	456		\$1480.30	4/9/2019
19004125		PARTSMaster DIVISION	1937	220.41	MINI LEVER HOIST	1	3105130	461		\$220.41	4/9/2019
19004132		W.B. MASON COMPANY I	1615	-48.00	JUG DEPOSIT CREDITS	1	3105010	483		-\$48.00	4/9/2019
19004133		ARKEl MOTORS INC.	79	60.54	BUSHINGS #56	1	3105130	461		\$60.54	4/9/2019
19004134		ARKEl MOTORS INC.	79	200.48	#56 OIL SEALS	1	3105130	461		\$200.48	4/9/2019
19004135		ARKEl MOTORS INC.	79	121.00	#56 OIL SEAL	1	3105130	461		\$121.00	4/9/2019
19004136		BEN ROMEO CO., INC.	152	459.20	SHOVELS/RAKES/PICKS	1	3105110	432		\$459.20	4/9/2019
19004137		DON'S AUTO BODY	1830	360.00	REPLACE R/GLASS #71	1	3105130	461		\$360.00	4/9/2019
19004139		MT. KISCO TRUCK & AU	1000	57.60	SHOP COMPRESSOR- OIL	1	3105130	461		\$57.60	4/9/2019
19004140		MT. KISCO TRUCK & AU	1000	170.02	OIL FILTER/RADIALSEAL/FILTER ELEMENT #56 & STOCK	1	3105130	461		\$170.02	4/9/2019
19004141		MT. KISCO TRUCK & AU	1000	47.96	#56 LUBE REFINER	1	3105130	461		\$47.96	4/9/2019
19004143		DAKOTA SUPPLY CORP.	373	980.00	MAFIA BLOCK RYDER PARK HWY BILL	1	3105110	432		\$980.00	4/9/2019
19004163		DAKOTA SUPPLY CORP.	373	222.00	PVC, TAPE MEASURE - HAWKES AVE DRAINAGE	1	3105110	439		\$222.00	4/9/2019
19004164		DAKOTA SUPPLY CORP.	373	638.00	CB STRETCHERS, SAND/CEM., PVC-RIDGEVIEW-DRAINAGE	1	3105110	439		\$638.00	4/9/2019

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19004165		BOB'S ARMY & NAVY ST	177	125.00	MATTEO VELARDO UNIFORM ALLOW.	1	3105140	435		\$125.00	4/9/2019
19004167		LAWTON ADAMS CONSTRU	826	310.00	GRAVEL FOR HAWKES AVE. DRAINAGE	1	3105110	439		\$310.00	4/9/2019
19004168		LAWTON ADAMS CONSTRU	826	775.00	GRAVEL FOR HAWKES AVE DRAINAGE	1	3105110	439		\$775.00	4/9/2019
19004169		STAPLES INC. & SUBSI	1439	49.24	HP 61 CARTRIGES	1	3105010	406		\$49.24	4/9/2019
19004170		STAPLES INC. & SUBSI	1439	37.97	CANON DESK CALCULATOR	1	3105010	406		\$37.97	4/9/2019
19004171		STAPLES INC. & SUBSI	1439	33.18	PENS, POST-IT, KLEENEX,	1	3105010	406		\$33.18	4/9/2019
19004182		D & G FLOORING LLC	3116	575.00	REPAIRS TO DALE CEMETERY COTTAGE FLOOR	1	3208810	432		\$575.00	4/9/2019
19004184		CON EDISON CORPORATE	319	54.96	OBCC GAS CHARGES, 2/26 - 3/27	1	1007110	404		\$54.96	4/9/2019
19004185		PARACO GAS	1164	254.50	176.8 GAL@\$1.4395 PROPANE TO 43 MORNINGSIDE DRIVE	1	1007110	404		\$254.50	4/9/2019
19004186		PARACO GAS	1164	120.34	83.6 GAL@\$1.4395 PROPANE TO 42 MORNINGSIDE DRIVE	1	1007110	404		\$120.34	4/9/2019
19004187		PARACO GAS	1164	222.83	154.8 GAL@\$1.4395 PROPANE TO 42 MORNINGSIDE DRIVE	1	1007110	404		\$222.83	4/9/2019
19004188		PARACO GAS	1164	357.72	248.5 GAL@\$1.1395 PROPANE TO 43 MORNINGSIDE DRIVE	1	1007110	404		\$357.72	4/9/2019
19004189		PARACO GAS	1164	81.62	56.7 GAL@\$1.4395 PROPANE TO 42 MORNINGSIDE DRIVE	1	1007110	404		\$81.62	4/9/2019
19004190		STAPLES INC. & SUBSI	1439	114.36	OFFICE SUPPLIES	1	1006770	406		\$114.36	4/9/2019
19004191		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	400		\$70.00	4/9/2019
19004192		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	400		\$70.00	4/9/2019
19004193		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	400		\$70.00	4/9/2019
19004194		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	400		\$75.00	4/9/2019
19004195		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	400		\$75.00	4/9/2019
19004196		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	400		\$75.00	4/9/2019
19004197		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	400		\$75.00	4/9/2019

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19004198		ASARO, KATHY	87	22.36	REIMBURSEMENT-2 CAR WASHES (TRANSIT & ASTROVAN)	1	1006772	455		\$22.36	4/9/2019
19004199		KLEIN, DEBORAH	792	105.00	SENIOR SOCIAL WORKER, 5HRS @ \$21/HR	1	1006772	400		\$105.00	4/9/2019
19004200		KLEIN, DEBORAH	792	325.50	SENIOR SOCIAL WORKER, 15.5HRS @ \$21/HR	1	1006772	400		\$325.50	4/9/2019
19004201		KLEIN, DEBORAH	792	325.50	SENIOR SOCIAL WORKER, 15.5HRS @ \$21/HR	1	1006772	400		\$325.50	4/9/2019
19004202		KLEIN, DEBORAH	792	315.00	SENIOR SOCIAL WORKER, 15HRS @ \$21/HR	1	1006772	400		\$315.00	4/9/2019
19004203		ZHININ, JESSICA	1727	70.00	INTERPRETER SERVICES, 3.5HRS @ \$20/HR	1	1001110	453		\$70.00	4/9/2019
19004205		HOME DEPOT CREDIT SE	671	-224.19	RETURN OF PARKS DEPT. MATERIALS	1	1007110	485		-\$224.19	4/9/2019
19004206		HOME DEPOT CREDIT SE	671	86.53	SUPPLIES FOR RYDER PARK CARETAKERS COTTAGE	1	3707110	200	5218	\$86.53	4/9/2019
19004207		HOME DEPOT CREDIT SE	671	606.29	SUPPLIES FOR RYDER SHOP	1	1007110	485		\$606.29	4/9/2019
19004208		HOME DEPOT CREDIT SE	671	279.04	SUPPLIES FOR RYDER SHOP	1	1007110	485		\$279.04	4/9/2019
19004209		HOME DEPOT CREDIT SE	671	18.95	SUPPLIES FOR PARKS DEPT.	1	1007110	485		\$18.95	4/9/2019
19004210		HOME DEPOT CREDIT SE	671	314.71	SUPPLIES FOR RYDER PARK CARETAKERS COTTAGE	1	3707110	200	5218	\$314.71	4/9/2019
19004211		HOME DEPOT CREDIT SE	671	522.83	SUPPLIES FOR RYDER PARK CARETAKER'S COTTAGE	1	3707110	200	5218	\$522.83	4/9/2019
19004212		HOME DEPOT CREDIT SE	671	120.70	SUPPLIES FOR RYDER PARK CARETAKER'S COTTAGE	1	3707110	200	5218	\$120.70	4/9/2019
19004213		HOME DEPOT CREDIT SE	671	77.58	SUPPLIES FOR RYDER PARK CARETAKER'S COTTAGE	1	3707110	200	5218	\$77.58	4/9/2019
19004214		HOME DEPOT CREDIT SE	671	271.83	SUPPLIES FOR RYDER PARK CARETAKER'S COTTAGE	1	3707110	200	5218	\$271.83	4/9/2019
19004216	20190051	HOME DEPOT CREDIT SE	671	2481.13	KITCHEN APPLIANCES FOR RYDER PARK COTTAGE	1	3707110	200	5218	\$2481.13	4/9/2019
19004217		HOME DEPOT CREDIT SE	671	761.50	SUPPLIES FOR RYDER PARK CARETAKER'S COTTAGE	1	3707110	200	5218	\$761.50	4/9/2019
19004218		OSSINING VOLUNTEER	1149	15840.00	REIMBURSEMENT FROM CROTON, 4/1-4/30	1	6604540	520		\$15840.00	4/9/2019

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19004219		E/T EQUIPMENT CO., I	449	50.93	MAINTENANCE ON JOHN DEERE TRACTOR	1	1007110	455		\$50.93	4/9/2019
19004220		DIG SAFELY NEW YORK,	415	75.00	M. SANTIAGO, M. PISCOPIELLO, & M. GALLAGHER EXAMS	1	1007110	451		\$75.00	4/9/2019
19004221	20170050	ACME AUTO LEASING	1949	365.00	NISSAN LEAF LEASE FOR BUILDING, 4/1 - 4/30	1	2003620	207		\$365.00	4/9/2019
19004223		DAKOTA SUPPLY CORP.	373	910.00	13 MAFIA BLOCKS FOR RYDER PARK, 3/13 & 3/14	1	1007110	485		\$910.00	4/9/2019
19004229		OSSINING VOLUNTEER	1149	7920.00	REIMBURSEMENT FROM SLEEPY HOLLOW, 4/1-4/30	1	6604540	520		\$7920.00	4/9/2019
19004231		CALL-A-HEAD CORP.	232	36.50	RENTAL OF DOG PARK UNIT, 4/1-4/30	1	1007110	485		\$36.50	4/9/2019
19004232	20190039	ACME AUTO LEASING	1949	2665.00	2019 FORD FUSION ENERGI LEASE, 3/1 - 3/31	1	2003620	207		\$2665.00	4/9/2019
19004234	20190039	ACME AUTO LEASING	1949	2665.00	2019 FORD FUSION ENERGI LEASE, 4/1-4/30	1	2003620	207		\$2665.00	4/9/2019
19004244		CSEA	362	469.70	CSEA VISION BENEFIT, APRIL 2019	1	1009070	800		\$401.06	4/9/2019
						2	2009070	800		\$68.64	4/9/2019
19004245		VERIZON WIRELESS	1600	327.81	VERIZON WIRELESS 2/24- 3/23	1	3105110	402		\$72.76	4/9/2019
						2	1007110	402		\$36.38	4/9/2019
						3	1006772	402		\$32.76	4/9/2019
						4	1001620	407		\$185.91	4/9/2019
19004246		HUBBARD'S CUPBOARD,	1784	7174.80	MARCH 2019 CI MEALS, CII MEALS, EXTRA SUPPLIES	1	1006770	441		\$3969.80	4/9/2019
						2	1006771	441		\$3036.00	4/9/2019
						3	1006773	406		\$169.00	4/9/2019
19004247		STARTER FOOD CORP. C	1441	39.13	FOOD WIN	1	1006773	423		\$39.13	4/9/2019
19004248		STARTER FOOD CORP. C	1441	7.47	FOOD WIN	1	1006773	423		\$7.47	4/9/2019
19004249		STARTER FOOD CORP. C	1441	71.71	FOOD WIN	1	1006773	423		\$71.71	4/9/2019
19004250		STARTER FOOD CORP. C	1441	66.44	FOOD WIN	1	1006773	423		\$66.44	4/9/2019

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19004251		STARTER FOOD CORP. C	1441	152.32	FOOD WIN	1	1006773	423		\$152.32	4/9/2019
19004252		STARTER FOOD CORP. C	1441	38.06	FOOD WIN	1	1006773	423		\$38.06	4/9/2019
19004253		HAMILTON, JOHN	2642	62.25	REIMBURSEMENT- ELECTRIC CAR CHARGING	1	2003620	411		\$62.25	4/9/2019
19004254		OSSINING HISTORICAL	1139	1000.00	2019 PROFESSIONAL SERVICES AND ACCESS TO RESEARCH	1	1001989	400		\$1000.00	4/9/2019
19004255		VILLAGE OF OSSINING	1607	1002.35	4/19 PROSECUTOR IMA	1	1001420	520		\$1002.35	4/9/2019
19004256		VILLAGE OF OSSINING	1607	43255.92	4/19 FIRE IMA	1	6403410	520		\$43255.92	4/9/2019
19004257		VILLAGE OF OSSINING	1607	1827.70	4/19 1ST FLOOR RENT IMA	1	1001620	521		\$1827.70	4/9/2019
19004258		VILLAGE OF OSSINING	1607	7842.84	4/19 3RD FLOOR RENT IMA	1	1001620	521		\$7842.84	4/9/2019
19004259		VILLAGE OF OSSINING	1607	34603.67	4/19 DATA PROCESSING IMA	1	1001680	520		\$12776.05	4/9/2019
						2	2001680	520		\$8359.35	4/9/2019
						3	3101680	520		\$6720.99	4/9/2019
						4	3201680	520		\$641.61	4/9/2019
						5	5001680	520		\$81.58	4/9/2019
						6	5101680	520		\$118.86	4/9/2019
						7	4501680	520		\$1007.40	4/9/2019
						8	6301680	520		\$203.94	4/9/2019
						9	6401680	520		\$1657.95	4/9/2019
						10	6501680	520		\$1503.66	4/9/2019
						11	6601680	520		\$1532.28	4/9/2019
19004260		VILLAGE OF OSSINING	1607	30014.47	4/19 RECREATION IMA	1	2007310	520		\$30014.47	4/9/2019
19004261		VILLAGE OF OSSINING	1607	3056.96	4/19 RECREATION RENT IMA	1	1006770	460		\$3056.96	4/9/2019

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19004262		VILLAGE OF OSSINING	1607	4228.25	4/19 COURT ROOM RENT IMA	1	1001620	521		\$4228.25	4/9/2019
19004263		VILLAGE OF OSSINING	1607	1422.38	4/19 ARMORY RENT IMA	1	2003620	521		\$1422.38	4/9/2019
19004264		VILLAGE OF OSSINING	1607	8270.49	4/19 ENGINEERING IMA	1	1001440	520		\$413.52	4/9/2019
						2	2001440	520		\$7029.92	4/9/2019
						3	4501440	520		\$827.05	4/9/2019
19004265		VILLAGE OF OSSINING	1607	329.65	4/19 CONFERENCE ROOM RENT IMA	1	1001620	521		\$329.65	4/9/2019
19004266		STAPLES INC. & SUBSI	1439	22.60	3 TIERED DESK SHELVES (2)	1	1001220	406		\$22.60	4/9/2019
19004267		STAPLES INC. & SUBSI	1439	28.65	WHITE OUT, HANGING LEGAL FILES, HIGHLIGHTERS	1	1001220	406		\$28.65	4/9/2019
19004268		CINTAS CORP.	299	242.36	FIRST AID RESTOCK AT DALE CEMETERY	1	3208810	413		\$242.36	4/9/2019
19004269		STAPLES INC. & SUBSI	1439	47.60	STEELMASTER COMBO	1	1001410	406		\$47.60	4/9/2019
19004270		SPCA OF WESTCHESTER	1427	970.98	TOWN CHARGE FOR THE MONTH OF APRIL 2019	1	2003510	430		\$970.98	4/9/2019
19004271		CIT TECHNOLOGY FINAN	301	179.00	SHARP COPIER FOR BUILDING DEPARTMENT	1	2003620	407		\$179.00	4/9/2019
19004272		PITNEY BOWES GLOBAL	1213	136.00	POSTAL MACHINE, 4/10/19-7/9/19	1	2008020	405		\$136.00	4/9/2019
19004273		XEROX FINANCIAL SERV	1692	222.83	CLERKS COPIER, 3/9- 4/8	1	1001410	407		\$222.83	4/9/2019
19004274		BOND,SCHOENECK & KING	185	2000.00	RETAINER MATTERS, FEBRUARY 2019	1	1001420	425		\$1300.00	4/9/2019
						2	2001420	425		\$100.00	4/9/2019
						3	3105010	425		\$600.00	4/9/2019
19004275		BOND,SCHOENECK & KING	185	2584.00	HOURLY MATTERS, FEBRUARY 2019	1	1001420	425		\$1289.00	4/9/2019
						2	3105010	425		\$1295.00	4/9/2019
19004276		W.B. MASON COMPANY I	1615	49.77	LABEL MAKER TAPE (X3)	1	1001220	406		\$49.77	4/9/2019
19004277		SILVERBERG ZALANTIS,	1404	5740.00	MONTHLY RETAINER, MARCH 2019	1	1001420	457		\$2870.00	4/9/2019

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
19004277		SILVERBERG ZALANTIS	1404	5740.00	MONTHLY RETAINER, MARCH 2019	2	2001420	457		\$2870.00	4/9/2019
19004278		SILVERBERG ZALANTIS,	1404	2652.50	FITZPATRICK ARTICLE 78	1	2001420	458		\$2652.50	4/9/2019
19004305		ASSOCIATION OF TOWNS	90	110.00	PETER CONNOLLY H'WAY SCH.6/3-5, 2019	1	3105010	40901		\$110.00	4/9/2019
19004323		ACUITY SPECIALTY	3119	953.98	ANTI STICKING AGENT FOR EQPT WHILE BLACKTOPPING	1	3105110	43901		\$953.98	4/9/2019
19004324		FREDERICK P. CLARK A	541	1305.00	PLANNING BD CONSULTING SVCS 02/19 SPCA OF WEST.	1	3303051	0065		\$1305.00	4/9/2019
19004325		FREDERICK P. CLARK A	541	292.50	PLANNING BD CONSULTING SVCS 02/19 RINALDI SUBD.	1	3303044	0065		\$292.50	4/9/2019
19004326		FREDERICK P. CLARK A	541	180.00	PLANNING BD CONSULTING FEES 02/19 RAYFORD DAVERNE	1	3303043	0065		\$180.00	4/9/2019
19004327		FREDERICK P. CLARK A	541	630.00	PLANNING BD CONSULTING SVCS 02/19 RIVER KNOLL	1	3303039	0065		\$630.00	4/9/2019
19004328		FREDERICK P. CLARK A	541	180.00	PLANNING BD CONSULTING SVCS 02/19 MGM SUBDIVISION	1	3303046	0065		\$180.00	4/9/2019
19004329		FREDERICK P. CLARK A	541	1057.50	PLANNING BD CONSULTING SVCS 02/19 PICUCCI RESIDENC	1	3303052	0065		\$1057.50	4/9/2019
19004330		FREDERICK P. CLARK A	541	405.00	PLANNING BD CONSULTING SVCS 02/19 ARTIS SENIOR LIV	1	3303032	0065		\$405.00	4/9/2019
Total										360165.05	

Fund	Total
100	69953.65
200	62025.43
310	51026.18
320	6046.23
330	4050.00
370	4636.81

TOWN OF OSSINING VOUCHER DETAIL

450	43978.20
500	81.58
510	118.86
630	203.94
640	44913.87
650	47838.02
660	25292.28
Total	360165.05