

# 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
		200 SOUTH HIGHLAND A	2	14657.87	1ST HALF SCH TAX O/P REF 194 S. HIGHLAND AVE	1	100	0690		\$14657.87	10/10/2017
17010027		STAPLES INC. & SUBSI	1439	24.57	POST IT NOTES AND AT A GLANCE CALENDAR	1	1001410	406		\$24.57	10/10/2017
17010059		EXECUTEX OFFICE TECH	489	14.00	SHIPPING	1	1001355	201		\$14.00	10/10/2017
17010065		DE LAGE LANDEN	386	122.85	PERIOD OF PERFORMANCE 09/01/2017-09/30/2017	1	1001355	407		\$122.85	10/10/2017
17010091		LEGGIO CORP.	1755	143.39	HYDRAULIC HOSES	1	3105130	461		\$143.39	10/10/2017
17010093		ANTHONY L. FIORITO I	69	56.00	ITEM 4 USED FOR DRAINAGE CROTON DAM PROJ.	1	3105110	43901		\$56.00	10/10/2017
17010094		MELROSE LUMBER CO.,	945	24.50	WOOD FOR FORMS NEW STORM MAIN CROTON DAM	1	3105110	439		\$24.50	10/10/2017
17010095		MELROSE LUMBER CO.,	945	76.99	REBARB FOR CROTON DAM PROJ.	1	3105110	439		\$76.99	10/10/2017
17010097		MELROSE LUMBER CO.,	945	120.94	SAND AND CEMENT -CROTON DAM PROJ.	1	3105110	439		\$120.94	10/10/2017
17010099		MT. KISCO TRUCK & AU	1000	125.91	PINTLE HOOK/MOUNT - 71	1	3105130	461		\$125.91	10/10/2017
17010100		RICOH AMERICA CORP.	1287	84.22	COPY MACHINE 10/1-10/31/17	1	3105010	201		\$84.22	10/10/2017
17010102		WESTCHESTER CTY DPW	1651	4638.70	SOLID WASTE, COMMUN., PULP, AUG.1-31, 2017	1	6508160	522		\$4638.70	10/10/2017
17010104		LAWSON PRODUCTS, INC	825	489.26	NUTS, WASHERS, TIES, HEX CAP SCREWS, PAINT, TAPE	1	3105130	461		\$489.26	10/10/2017
17010105		SUBURBAN ENERGY SERV	1464	297.00	EQUIP. RENT. TANKS WHITETAIL, FC, FOXHILL PROPANE	1	4508120	456		\$297.00	10/10/2017
17010117		MT. KISCO TRUCK & AU	1000	54.44	OXYGEN SENSORS - 68	1	3105130	461		\$54.44	10/10/2017
17010118		MT. KISCO TRUCK & AU	1000	545.29	BATTERIES - 60, 68 AND STOCK	1	3105130	461		\$545.29	10/10/2017
17010119		ARROWAY CHEVROLET IN	84	153.98	MOTOR, MODULE - 66	1	3105130	461		\$153.98	10/10/2017
17010120		ARROWAY CHEVROLET IN	84	4.18	HANDLE FOR TRUCK 68	1	3105130	461		\$4.18	10/10/2017
17010121		ARROWAY CHEVROLET IN	84	80.93	SPRING, RINGS, ADJUSTER - 66	1	3105130	461		\$80.93	10/10/2017

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17010122		UNIFIRST CORPORATION	1556	61.00	RAGS FOR THE GARAGE	1	3105132	432		\$61.00	10/10/2017
17010124		VALENTI	1986	925.00	5 YARDS CONCRETE PLUS FUEL FOR CRO. DAM PROJ.	1	3105110	439		\$925.00	10/10/2017
17010214		ECUA TAXI & LIMO	457	28.50	TAXI RIDES ON PRIMARY DAY FOR INSPECTORS	1	1001450	406		\$28.50	10/10/2017
17010224		BOB'S ARMY & NAVY ST	177	118.00	KEVIN MOORE UNIF. ALLOW. WORK PANTS (4)	1	3105140	435		\$118.00	10/10/2017
17010225		OSSINING LAWN MOWER	1140	206.00	REPAIRS TO LAWN MOWER	1	3105140	456		\$206.00	10/10/2017
17010226		O'CONNOR, MICHAEL G	1120	36.40	10 CASES 16.9 OZ. BOTTLE WATER	1	3105110	483		\$18.20	10/10/2017
						2	3105010	483		\$18.20	10/10/2017
17010227		MELROSE LUMBER CO.,	945	26.00	GRAVEL FOR CROTON DAM RD. PROJECT	1	3105110	439		\$26.00	10/10/2017
17010355		FREDERICK P. CLARK A	541	894.00	CONSULTING AUGUST 2017 P&Z STUDY WORK	1	2001989	446		\$894.00	10/10/2017
17010356		VERIZON WIRELESS	1600	504.73	VERIZON WIRELESS 8/24- 9/23	1	3105110	402		\$219.41	10/10/2017
						2	1007110	402		\$85.24	10/10/2017
						3	1006772	402		\$81.55	10/10/2017
						4	3208810	402		\$32.62	10/10/2017
						5	1001620	407		\$85.91	10/10/2017
17010357		MARSHALL ALARMS SYST	1746	214.00	CEDAR LN. SHINE HOUSE-WIRELESS TRANSM. INSTALLED	1	1007112	456		\$214.00	10/10/2017
17010358		CON EDISON CORPORATE	319	33.18	MYSTIC PT LIFT STA. GAS USED FOR GENERATOR	1	4508120	403		\$33.18	10/10/2017
17010359		OSSINING LAWN MOWER	1140	52.00	WEED WACKER PARTS	1	3105140	456		\$52.00	10/10/2017
17010360		VILLAGE OF BRIARCLIF	1605	209.00	VILLAGE WATER FOR H'WAY OFFICE	1	3105010	483		\$209.00	10/10/2017
17010361		VILLAGE OF BRIARCLIF	1605	144.50	BRIARCLIFF MANOR H'WAY GARAGE WATER	1	3105132	483		\$144.50	10/10/2017
17010362		GREATER OSSINING TEL	604	775.00	GO TV SERVICES- AUGUST 2017	1	1001650	400		\$775.00	10/10/2017

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17010363		ALL-MAKES PUMP & MOT	41	2500.00	MONTHLY PM 9/28/17 FOR SEPT 2017 LIFT STA.	1	4508120	456		\$1120.46	10/10/2017
						2	4508120	456		\$879.54	10/10/2017
						3	1007112	456		\$500.00	10/10/2017
17010364		LUCY'S PIZZA	874	35.00	PIZZA FOR LUNCH MEETING 9/27/17	1	1001620	406		\$35.00	10/10/2017
17010365		ZHININ, JESSICA	1727	50.00	INTERPRETER SERVICES, 2.5HRS @ \$20/HR	1	1001110	453		\$50.00	10/10/2017
17010366		CIT TECHNOLOGY FINAN	301	179.00	SHARP COPIER FOR BUILDING DEPARTMENT	1	2003620	407		\$179.00	10/10/2017
17010367		MOMAR INCORPORATED	1785	492.65	TWENTY-S-2/5 GL - FLOOR CLEANER	1	3105130	461		\$492.65	10/10/2017
17010368		CINTAS CORP.	299	8.70	FIRST AID BOX MAINTENANCE	1	2003620	201		\$8.70	10/10/2017
17010369		STAPLES INC. & SUBSI	1439	148.18	ASSORTED OFFICE SUPPLIES	1	3105010	407		\$148.18	10/10/2017
17010370		PITNEY BOWES GLOBAL	1213	136.00	POSTAL MACHINE 10/10/17-1/9/18	1	2008020	405		\$136.00	10/10/2017
17010371		STAPLES INC. & SUBSI	1439	5.82	NOTE DISPENSER	1	3105010	406		\$5.82	10/10/2017
17010372		WESTCHESTER MUNICIPA	1655	750.00	WMOA DUES 2017	1	1001620	409		\$750.00	10/10/2017
17010373		XEROX FINANCIAL SERV	1692	244.92	CLERKS COPIER, 9/9- 10/8 & OVERAGE	1	1001410	201		\$244.92	10/10/2017
17010377		DELTA DENTAL	398	5492.88	DELTA DENTAL, SEPTEMBER 2017	1	1009060	800		\$3280.14	10/10/2017
						2	2009060	800		\$446.58	10/10/2017
						3	3109060	800		\$1482.18	10/10/2017
						4	3209060	800		\$283.98	10/10/2017
17010378		DELTA DENTAL	398	5195.16	DELTA DENTAL, OCTOBER 2017	1	1009060	800		\$3280.14	10/10/2017
						2	2009060	800		\$148.86	10/10/2017
						3	3109060	800		\$1482.18	10/10/2017
						4	3209060	800		\$283.98	10/10/2017

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17010379		W.B. MASON COMPANY I	1615	127.47	COPY PAPER (X3)	1	1001620	406		\$127.47	10/10/2017
17010381		STAPLES INC. & SUBSI	1439	57.01	POST-ITS, COPY PAPER	1	1001110	406		\$57.01	10/10/2017
17010389		PATCHEN STENO SERVIC	1174	275.00	JURY TRIAL- PEOPLE V D. PATINO	1	1001110	453		\$275.00	10/10/2017
17010390		LEAVITT LEGAL, PLLC	1794	1917.00	SPECIAL COUNSEL- SEPTEMBER 2017	1	1001420	458		\$958.50	10/10/2017
						2	2001420	458		\$958.50	10/10/2017
17010391		VILLAGE OF OSSINING	1607	9714.09	VERIZON CHARGES FEB, APRIL, JUNE, JULY, AGST 2017	1	1001620	407		\$352.23	10/10/2017
						2	2003620	402		\$745.65	10/10/2017
						3	3208810	402		\$360.54	10/10/2017
						4	3105010	402		\$726.11	10/10/2017
						5	1001650	402		\$7529.56	10/10/2017
17010392		VILLAGE OF OSSINING	1607	350.82	OPT ONLINE SERVICE, 1/17-9/17	1	1001650	402		\$350.82	10/10/2017
17010393		VILLAGE OF OSSINING	1607	2858.95	BEST WEB SRVCS 1/17- 9/17	1	1001650	402		\$2858.95	10/10/2017
17010394		CSEA	362	459.39	CSEA VISION BENEFIT, OCTOBER 2017	1	1009070	800		\$386.97	10/10/2017
						2	2009070	800		\$72.42	10/10/2017
17010395		HUBBARD'S CUPBOARD,	1784	7401.00	CI MEALS, CII MEALS, EXTRA SUPPLIES	1	1006770	441		\$4236.00	10/10/2017
						2	1006771	441		\$2996.00	10/10/2017
						3	1006773	406		\$169.00	10/10/2017
17010396		HARTFORD PROVISION C	1732	304.79	FOOD WIN	1	1006773	423		\$304.79	10/10/2017
17010397		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	10/10/2017
17010398		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	10/10/2017
17010399		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	10/10/2017
17010400		KELLY, CAMERON	779	70.00	DANCE CLASS	1	1006772	409		\$70.00	10/10/2017

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17010401		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	10/10/2017
17010402		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	10/10/2017
17010403		JEFFRIES, PAUL	1793	75.00	ART CLASS	1	1006772	409		\$75.00	10/10/2017
17010404		ASARO, KATHY	87	31.97	REIMBURSEMENT- BJ'S (FOOD WIN)	1	1006773	423		\$31.97	10/10/2017
17010405		ASARO, KATHY	87	38.75	REIMBURSEMENT- DOLLAR WORLD (TABLECLOTHS)	1	1006770	201		\$38.75	10/10/2017
17010406		ASARO, KATHY	87	25.97	REIMBURSEMENT- BJ'S (FOOD WIN)	1	1006773	423		\$25.97	10/10/2017
17010407		KLEIN, DEBORAH	792	105.00	SENIOR SOCIAL WORKER, 5HRS @ \$21/HR	1	1006772	409		\$105.00	10/10/2017
17010408		KLEIN, DEBORAH	792	210.00	SENIOR SOCIAL WORKER, 10HRS @ \$21/HR	1	1006772	409		\$210.00	10/10/2017
17010409		KLEIN, DEBORAH	792	409.50	SENIOR SOCIAL WORKER, 19.5HRS @ \$21/HR	1	1006772	409		\$409.50	10/10/2017
17010410		KLEIN, DEBORAH	792	283.50	SENIOR SOCIAL WORKER, 13.5HRS @ \$21/HR	1	1006772	409		\$283.50	10/10/2017
17010411		KLEIN, DEBORAH	792	315.00	SENIOR SOCIAL WORKER, 15HRS @ \$21/HR	1	1006772	409		\$315.00	10/10/2017
17010412		PITNEY BOWES INC.	1214	172.86	MAINT. FOR TAX FOLDING MACHINE, 4/1/17- 9/30/17	1	1001330	407		\$172.86	10/10/2017
17010413		STAPLES INC. & SUBSI	1439	22.90	OFFICE SUPPLIES	1	1001330	406		\$22.90	10/10/2017
17010414		STAPLES INC. & SUBSI	1439	32.10	OFFICE SUPPLIES	1	1001330	406		\$32.10	10/10/2017
17010415		SBS PRINTING & SHIPP	1363	202.00	BIZ CARDS FOR ZACHACZ, TAX, CLOSI	1	1001220	406		\$45.50	10/10/2017
						2	1001330	405		\$119.00	10/10/2017
						3	1001355	405		\$37.50	10/10/2017
17010416		CARCO GROUP, INC.	1816	315.80	BACKGROUND CHECK-MONTAGUE	1	1001220	406		\$315.80	10/10/2017
17010417		LIBERTY PRESS	848	398.15	BIZ CARDS FOR J. HAMILTON, ENVELOPES, LABELS	1	2003620	405		\$398.15	10/10/2017
17010418		STARTER FOOD CORP. C	1441	54.32	FOOD WIN	1	1006773	423		\$54.32	10/10/2017

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17010419		STARTER FOOD CORP. C	1441	5.08	FOOD WIN	1	1006773	423		\$5.08	10/10/2017
17010420		STARTER FOOD CORP. C	1441	86.41	FOOD WIN	1	1006773	423		\$86.41	10/10/2017
17010421		STARTER FOOD CORP. C	1441	71.76	FOOD WIN	1	1006773	423		\$71.76	10/10/2017
17010422		STARTER FOOD CORP. C	1441	47.03	FOOD WIN	1	1006773	423		\$47.03	10/10/2017
17010423		STARTER FOOD CORP. C	1441	65.70	FOOD WIN	1	1006773	423		\$65.70	10/10/2017
17010424		W.B. MASON COMPANY I	1615	119.97	COPY PAPER (X3)	1	1001620	406		\$119.97	10/10/2017
17010425		CORPORATE PLAN	1836	2018.75	ACA REPORTING, 7/1/17-9/30/17	1	1001420	425		\$1312.19	10/10/2017
						2	2001420	425		\$100.94	10/10/2017
						3	3105010	425		\$605.62	10/10/2017
17010426		CORPORATE PLAN	1836	2018.75	ACA REPORTING, 4/1/17-6/30/17	1	1001420	425		\$1312.19	10/10/2017
						2	2001420	425		\$100.94	10/10/2017
						3	3105010	425		\$605.62	10/10/2017
17010430		ENVIRO WASTE OIL REC	477	168.75	USED OIL/ANTIFREEZE FOR RECYCLING BY RESIDENTS	1	6508160	524		\$168.75	10/10/2017
17010431		ALL-WELD PRODUCTS, C	43	24.00	RENTAL OF TANKS	1	3105130	461		\$24.00	10/10/2017
17010435		MT. KISCO TRUCK & AU	1000	22.64	3 WIRE PLUG IN -STOCK	1	3105130	461		\$22.64	10/10/2017
17010436		MT. KISCO TRUCK & AU	1000	16.40	ADAPTER 7 WAY-69/70	1	3105130	461		\$16.40	10/10/2017
17010437		MT. KISCO TRUCK & AU	1000	240.67	PINTLE HOOK, BRK CONTROL, MODULE-66	1	3105130	461		\$240.67	10/10/2017
17010438		MT. KISCO TRUCK & AU	1000	16.40	7 WAY ADAPTER - 69/70	1	3105130	461		\$16.40	10/10/2017
17010439		MT. KISCO TRUCK & AU	1000	65.18	ELEC. CONNECTION FOR TRAILER-69/70	1	3105130	461		\$65.18	10/10/2017
17010440		MT. KISCO TRUCK & AU	1000	419.25	ASSORTED PARTS - STOCK	1	3105130	461		\$419.25	10/10/2017

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17010442		ARROWAY CHEVROLET IN	84	451.59	WEATHER STRIPPING, SWITCH-67/68	1	3105130	461		\$451.59	10/10/2017
17010443		ADVANCE AUTO PARTS	2238	31.85	EXHAUST ELBOW-66	1	3105130	461		\$31.85	10/10/2017
17010445		UNIFIRST CORPORATION	1556	61.00	RAGS FOR THE GARAGE	1	3105132	432		\$61.00	10/10/2017
17010446		VERTUCCI	2201	351.57	SHOP WELDING HELMET	1	3105130	461		\$351.57	10/10/2017
17010459		MT. KISCO TRUCK & AU	1000	6.74	SUPPLIES FOR CEMETERY TRUCK	1	3208810	432		\$6.74	10/10/2017
17010460		MT. KISCO TRUCK & AU	1000	82.99	SUPPLIES FOR CEMETERY TRUCK	1	3208810	432		\$82.99	10/10/2017
17010461		MT. KISCO TRUCK & AU	1000	135.60	SUPPLIES FOR CEMETERY TRUCK	1	3208810	432		\$135.60	10/10/2017
17010462		MT. KISCO TRUCK & AU	1000	104.10	SUPPLIES FOR CEMETERY TRUCK	1	3208810	432		\$104.10	10/10/2017
17010463		PINESBRIDGE NURSERY	1212	80.00	TOPSOIL FOR DALE CEMETERY	1	3208810	432		\$80.00	10/10/2017
17010464		PINESBRIDGE NURSERY	1212	80.00	TOPSOIL FOR DALE CEMETERY	1	3208810	432		\$80.00	10/10/2017
17010473		LEGGIO CORP.	1755	600.00	TAILGATE FOR DALE CEMETERY TRUCK	1	3208810	432		\$600.00	10/10/2017
17010474		MELROSE LUMBER CO.,	945	35.47	SUPPLIES FOR DALE CEMETERY	1	3208810	432		\$35.47	10/10/2017
17010475		OPTIMUM - CABLEVISIO	1129	29.95	DALE CEMETERY INTERNET, 9/16-10/15	1	3208810	402		\$29.95	10/10/2017
17010476	20170145	ATLANTIC MOBILE	2040	1249.00	BLANKET PO FOR FOUNDATION CONCRETE	1	3208810	432		\$1249.00	10/10/2017
17010477		PINESBRIDGE NURSERY	1212	19.00	MUMS FOR DALE CEMETERY	1	3208810	432		\$19.00	10/10/2017
17010478		PINESBRIDGE NURSERY	1212	120.00	3 YDS TOPSOIL @ \$40/YD FOR DALE CEMETERY	1	3208810	432		\$120.00	10/10/2017
17010479		CON EDISON CORPORATE	319	71.82	DALE CEMETERY GAS CHARGES, 8/23 - 9/22	1	3208810	404		\$71.82	10/10/2017
17010480	20170050	ACME AUTO LEASING	1949	365.00	NISSAN LEAF LEASE FOR BUILDING, OCTOBER 2017	1	2003620	207		\$365.00	10/10/2017
17010481		POLIDORO	2325	2332.00	106 SOFTBALL GAMES X \$22/GAME	1	1007310	400		\$2332.00	10/10/2017

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17010482		NORELLI	2326	500.00	SOFTBALL UMPIRE -- 10 GAMES X \$50/GAME	1	1007310	400		\$500.00	10/10/2017
17010483		MAGRONE	2327	600.00	SOFTBALL UMPIRE -- 12 GAMES X \$50/GAME	1	1007310	400		\$600.00	10/10/2017
17010484		WOLFE	2328	700.00	SOFTBALL -- 8 GAMES X \$50, 5 GAMES X \$60	1	1007310	400		\$700.00	10/10/2017
17010485		PIKULA	2329	1100.00	SOFTBALL -- 10 GAMES @ \$60, 10 GAMES @ \$50	1	1007310	400		\$1100.00	10/10/2017
17010486		BERGER	2330	460.00	SOFTBALL -- 2 GAMES @ \$50, 6 GAMES @ \$60	1	1007310	400		\$460.00	10/10/2017
17010488		BONCI, VIC	184	1220.00	SOFTBALL -- 7 GAMES @ \$60, 16 GAMES @ \$50	1	1007310	400		\$1220.00	10/10/2017
17010489		MURPHY	2331	6090.00	SOFTBALL -- 203 GAMES X \$30/GAME	1	1007310	400		\$6090.00	10/10/2017
17010490	20170129	RODRIGUEZ, JARED	2150	875.00	CONSULTING SERVICES - TOWN/PARKS PLANNING	1	1007110	446		\$437.50	10/10/2017
						2	2001989	446		\$437.50	10/10/2017
17010491		OSSINING VOLUNTEER	1149	15624.00	REIMBURSEMENT FROM CROTON, 10/1 - 10/31	1	6604540	520		\$15624.00	10/10/2017
17010492		OSSINING VOLUNTEER	1149	7812.00	REIMBURSEMENT FROM SLEEPY HOLLOW, 10/1 - 10/31	1	6604540	520		\$7812.00	10/10/2017
17010493		CON EDISON CORPORATE	319	31.97	OBCC GAS CHARGES, 8/23 - 9/22	1	1007110	404		\$31.97	10/10/2017
17010495		EXPANDED SUPPLY PROD	490	634.00	FRAME & GRATE FOR CEDAR LANE PARK	1	1007110	485		\$634.00	10/10/2017
17010532		PACCHIANA, DEAN	1155	2599.65	WEBSITE SERVICES 7/1/17-9/30/17	1	1001650	402		\$2599.65	10/10/2017
17010537		SILVERBERG ZALANTIS,	1404	5500.00	MONTHLY RETAINER- SEPTEMBER 2017	1	1001420	458		\$2750.00	10/10/2017
						2	2001420	458		\$2750.00	10/10/2017
17010539		SILVERBERG ZALANTIS,	1404	500.00	CLOSING ON 27 SECOR	1	1001420	468		\$500.00	10/10/2017
17010553		MAF REALTY LTD.	2350	281.01	TAX OVERPMT REFUND 29 SAMSTAG	1	100	0690		\$281.01	10/10/2017
17010556		BAKER, WILLIAM	2344	86.31	1ST HALF SCH TAX O/P REFUND CROTON AVE	1	100	0690		\$86.31	10/10/2017
17010557		BERTA	2345	200.00	1ST HALF SCH TAX O/P 22 POCANTICO	1	100	0690		\$200.00	10/10/2017



# 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
17010558		BLACKACRE	2346	459.71	1ST HALF SCH TAX O/P 7-11 NICOLE CIRCLE	1	100	0690		\$459.71	10/10/2017
17010559		CAMILLI	2347	122.00	REFUND PENALTY ERRONEOUSLY ASSESSED 70 FULLER RD	1	100	0690		\$122.00	10/10/2017
17010560		CORELOGIC	339	4778.76	REFUND DUP SCH TAX PMT 108 OLD ALBANY POST RD	1	100	0690		\$4778.76	10/10/2017
17010561		LOVECKY	2348	648.88	REFUND O/P 1ST HALF SCH TAX 110 OLD ALBANY POST RD	1	100	0690		\$648.88	10/10/2017
17010562		NOVIELLO	2343	48.00	TAXI COUPONS - FOR HELEN COLANGELO	1	100	0690		\$48.00	10/10/2017
17010563		PRONATIONAL TITLE	2349	4297.01	REFUND DUP PMT 1ST HALF SCH TAX 75 E.MORNINGSIDE D	1	100	0690		\$4297.01	10/10/2017
17010564		SEACOR	2351	38.15	REFUND PENALTY ERRONEOUSLY ASSESSED 7-07 NICOLE CR	1	100	0690		\$38.15	10/10/2017
17010565		SNYDER	2352	148.17	REFUND O/P 1ST HALF SCH TX 9-01 BROOKE CLUB DR	1	100	0690		\$148.17	10/10/2017
17010566		SNYDER	2352	4148.48	REFUND DUP PMT 1ST HALF SCH TX 9-01 BROOKE CLUB DR	1	100	0690		\$4148.48	10/10/2017
17010567		THOROUGHbred TITLE	1923	3922.46	REFUND DUP 1ST HALF SCH TX PMT 5 BELLE AVE	1	100	0690		\$3922.46	10/10/2017
17010568		TIRSCHWELL	2353	8182.32	REFUND DUP 1ST HALF SCH TX PMT 561 SLEEPY HOLLOW	1	100	0690		\$8182.32	10/10/2017
17010569		TRACY	2354	40.00	REFUND TAX O/P 1ST HALF SCH TX 21 HEMLOCK RD	1	100	0690		\$40.00	10/10/2017
17010570		WELLS FARGO HOME MOR	1629	7481.99	REFUND DUP 1ST HALF SCH TAX PMT 28 TAVANO RD	1	100	0690		\$7481.99	10/10/2017
17010571		WELLS FARGO HOME MOR	1629	6816.81	REFUND DUP 1ST HALF SCH TX PMT 6 N. WATER ST	1	100	0690		\$6816.81	10/10/2017
Total										<b>165330.08</b>	

Fund	Total
<b>100</b>	<b>112232.17</b>

# TOWN OF OSSINING VOUCHER DETAIL

<b>200</b>	<b>7742.24</b>
<b>310</b>	<b>11206.25</b>
<b>320</b>	<b>3575.79</b>
<b>450</b>	<b>2330.18</b>
<b>650</b>	<b>4807.45</b>
<b>660</b>	<b>23436.00</b>
<b>Total</b>	<b>165330.08</b>