

Ranges			Item Status		Purchase Types		Misc		
Range: First to Last Rcvd Batch Id Range: T082724 to T082724 Received Date Range: 08/23/24 to 08/27/24			Open: Y Void: N Paid: Y Held: Y Aprv: Y Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail with Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All		
PO #	PO Date	Vendor	Contract		PO Type				
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice
P2300190	12/14/23 TCMER005 TC MERRITTS LAND SURVEYORS			B					
* 2	SURVEY FOR OBCC	1,050.00	100-1220-400000-0000-40E		CONTRACTUAL-CONSULTING	R	01/01/24	08/27/24	36682
P2400019	01/22/24 GREEN065 GREENWOOD TREE SERVICE, INC.			B					
8	TREE MAINTENANCE	3,900.00	310-5140-499000-0000-40E		TREE PLANTING AND MAINTENANC	R	01/22/24	08/27/24	2024-10HGWY
Notes: AUGUST TREE WORK FROM STORMS									
P2400020	01/22/24 ALLMA005 ALL-MAKES PUMP & MOTOR REPAIR			B					
15	YEARLY MAINTENANCE	2,750.00	450-8120-456000-0000-40E		REPAIRS & MAINTENACE EQUIP	R	01/22/24	08/27/24	8623
P2400033	02/07/24 MARSH005 MARSHALL ALARMS SYSTEMS, INC.			B					
10	LIFT STATION MONITORING	279.65	450-8120-456000-0000-40E		REPAIRS & MAINTENACE EQUIP	R	02/07/24	08/27/24	R90069
Notes: MM4997 MM4998 MM4999 MM5000 MM5003 MM5004 MM5005									
P2400134	07/17/24 ICCCO005 ICC COMMUNITY DEVELOPMENT			B					
3	MUNICIPITY 5 & CONNECT SERVICES	7,068.00	370-1220-200000-5250-20E		2023 ADVANCING ENERGY COMP T	R	07/17/24	08/27/24	PC0000033716

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
P2400134	07/17/24	ICCCO005	ICC COMMUNITY DEVELOPMENT		Account Continued					
Notes: MUNICIPITY 5: PHASE 2 - \$7,440 (20%) RCVD A \$372 DISCOUNT FOR WORK BEING DONE ON TIME										
V2401496	08/08/24	ZHINI005	ZHININ, JESSICA							
1	8/5/2024	120.00	100-1110-453000-0000-40E		STENOGRAPHER/TRANSLATOR SR	R	08/08/24	08/27/24		8/5/2024
2	8/6/24	150.00	100-1110-453000-0000-40E		STENOGRAPHER/TRANSLATOR SR	R	08/08/24	08/27/24		8/6/24
		270.00								
V2401497	08/08/24	LANGU005	LANGUAGE LINE SERVICES							
1	JULY 2024 COURT	36.75	100-1110-453000-0000-40E		STENOGRAPHER/TRANSLATOR SR	R	08/08/24	08/27/24		11370055
Notes: ACCT 9020572111										
V2401506	08/12/24	RGTIT005	RG TITLE AGENCY, LLC							
1	38-40 LINCON PL,FINAL JUDGEMEN	100.00	100-1330-400000-0000-40E		CONTRACTUAL	R	08/12/24	08/27/24		A-11075-11
Notes: 38-40 LINCOLN PLACE, FINAL JUDGEMENT										
V2401509	08/13/24	NYPOW005	NY POWER AUTHORITY							
1	NYPA BILL, JULY 2024	4,457.32	100-7110-403000-0000-40E		ELECTRICITY	P 202422	08/13/24	08/23/24	08/23/24	6100126976
2	NYPA BILL, JULY 2024	169.91	320-8810-403000-0000-40E		ELECTRICITY	P 202422	08/13/24	08/23/24	08/23/24	6100126976
3	NYPA BILL, JULY 2024	2,231.04	450-8120-403000-0000-40E		ELECTRICITY	P 202422	08/13/24	08/23/24	08/23/24	6100126976
4	NYPA BILL, JULY 2024	378.16	310-5132-403000-0000-40E		ELECTRICITY	P 202422	08/13/24	08/23/24	08/23/24	6100126976
5	NYPA BILL, JULY 2024	468.19	310-5010-403000-0000-40E		ELECTRICITY	P 202422	08/13/24	08/23/24	08/23/24	6100126976
6	NYPA BILL, JULY 2024	486.99	100-7112-403000-0000-40E		ELECTRICITY	P 202422	08/13/24	08/23/24	08/23/24	6100126976
7	NYPA BILL, JULY 2024	3,374.25	630-5182-403000-0000-40E		ELECTRICITY	P 202422	08/13/24	08/23/24	08/23/24	6100126976
		11,565.86								
V2401510	08/13/24	MALTZ005	MALTZ AUCTIONS INC.							
1	MARKETING FEES FOR AUCTION	2,500.00	100-1420-468000-0000-40E		PROPERTY AUCTION EXPENSES	R	08/13/24	08/27/24		MF38-40LP
Notes:										

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V2401510	08/13/24	MALTZ005	MALTZ AUCTIONS INC.		Account Continued					
	MARKETING FEES FOR AUCTION OF 38-40 LINCOLN PLACE, OSSINING. SEE PAGE 2 OF THE ATTACHED AGREEMENT.									
V2401511	08/13/24	LOVEL005	LOVELL, KELLY							
1	NEW NAME PLATE KIM JACOBS	18.00	200-8020-406000-0000-40E		OFFICE AND SUPPLIES EXPENSE	R	08/13/24	08/27/24		08012024
V2401512	08/14/24	PITNE010	PITNEY BOWES INC.							
1	1 INK CARTRIDGE-POSTAL MACHINE	2.54	200-8020-405000-0000-40E		PRINTING AND POSTAGE	R	08/14/24	08/27/24		1025794092
	Notes: ACCT. NO. 0015049761 RECEIVED CREDIT FOR RETURNING UNUSED INK FROM PRIOR PB MACHINE. CREDIT OF : 58.44 APPLIED TO THIS PURCHASE.									
V2401513	08/14/24	STEVE025	CRAIG H. STEVENS							
1	TREE PERMIT INSPECTIONS	1,080.00	200-3620-400000-0000-40E		TREES-CONTRACTUAL	R	08/14/24	08/27/24		240809 T
	Notes: TREE PERMIT INSPECTIONS/REVIEW WORK 1/1/24 TO 8/9/24 MULTIPLE LOCATIONS									
V2401514	08/14/24	VILLA025	VILLAGE OF OSSINING							
1	GAS/DIESEL, JULY 2024	75.50	200-3620-411000-0000-40E		UNLEADED FUEL	R	08/14/24	08/27/24		I2003239
	Notes: TOWN BUILDING - GASOLINE									
2	GAS/DIESEL, JULY 2024	534.80	320-8810-411000-0000-40E		UNLEADED FUEL	R	08/14/24	08/27/24		I2003239
	Notes: TOWN CEMETERY - GASOLINE									
3	GAS/DIESEL, JULY 2024	1,562.52	310-5110-411000-0000-40E		UNLEADED FUEL	R	08/14/24	08/27/24		I2003239
	Notes:									

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V2401514	08/14/24	VILLA025	VILLAGE OF OSSINING	Account Continued						
TOWN HIGHWAY - GASOLINE										
4	GAS/DIESEL, JULY 2024	450.07	100-7110-411000-0000-40E		UNLEADED FUEL	R	08/14/24	08/27/24		I2003239
Notes: TOWN PARKS - GASOLINE										
5	GAS/DIESEL, JULY 2024	342.24	100-6772-411000-0000-40E		UNLEADED FUEL	R	08/14/24	08/27/24		I2003239
Notes: TOWN SENIORS - GASOLINE										
6	GAS/DIESEL, JULY 2024	3,490.72	310-5110-412000-0000-40E		DIESEL FUEL	R	08/14/24	08/27/24		I2003239
Notes: TOWN HIGHWAY - DIESEL FUEL										
7	GAS/DIESEL, JULY 2024	558.69	100-7110-411000-0000-40E		UNLEADED FUEL	R	08/14/24	08/27/24		I2003239
Notes: TOWN PARKS - DIESEL FUEL										
		7,014.54								
V2401515	08/15/24	AT000005	AT & T							
1	LONG DIST SVC, 8/1-8/31 2024	42.74	100-1650-402000-0000-40E		TELEPHONE	R	08/15/24	08/27/24		1180054032
Notes: MONTHLY CHARGE										
V2401516	08/15/24	VILLA025	VILLAGE OF OSSINING							
1	OPTONLINE CHGS, 08/2024	110.17	100-1650-402000-0000-40E		TELEPHONE	R	08/15/24	08/27/24		I2003246
Notes: ADDT'L SERVERS 08/01/2024-08/31/2024										
V2401517	08/15/24	VILLA025	VILLAGE OF OSSINING							
1	MONTHLY FIOS CHGS, 8/2-9/1	43.79	100-1650-402000-0000-40E		TELEPHONE	R	08/15/24	08/27/24		I2003245
V2401518	08/15/24	VILLA025	VILLAGE OF OSSINING							
1	VERIZON CHGS,7/28-8/27	142.59	310-5010-402000-0000-40E		TELEPHONE	R	08/15/24	08/27/24		I2003244
Notes:										

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V2401522	08/27/24	OSSIN020	OSSINING FIRE DEPT. ASSOC DISTRICT		Account Continued					
V2401523	08/27/24	BRIAR015	BRIARCLIFF FIRE DISTRICT							
1	2024 FOREIGN FIRE BFD 25%	7,419.67	330-0000-005000-0000-00G		FOREIGN FIRE	R	08/27/24	08/27/24		2024
Notes: 2024 FOREIGN FIRE 25% BRIARCLIFF FIRE DISTRICT										
V2401524	08/19/24	STAPL005	STAPLES INC. & SUBSIDIARIES							
1	COURT STAPLES	75.35	100-1110-406000-0000-40E		OFFICE AND SUPPLIES EXPENSE	R	08/19/24	08/27/24		6008926231
Notes: ORDER 7907225267-000-001										
V2401525	08/19/24	ZHINI005	ZHININ, JESSICA							
1	COURT INTERPRETER 8/8/24	97.50	100-1110-453000-0000-40E		STENOGRAPHER/TRANSLATOR SR	R	08/19/24	08/27/24		8/8/24
2	COURT INTERPRETER 8/15/24	105.00	100-1110-453000-0000-40E		STENOGRAPHER/TRANSLATOR SR	R	08/19/24	08/27/24		8/15/24
		202.50								
V2401526	08/19/24	CABLE010	OPTIMUM - CABLEVISION							
1	COURT OPTIMUM 8/16/24-9/15/24	150.74	100-1110-402000-0000-40E		TELEPHONE/INTERNET	R	08/19/24	08/27/24		0816-091524
Notes: ACCT 07882-020319-02-2										
V2401527	08/20/24	CINTA005	CINTAS CORP. #11F							
1	PRKS - MAINTENANCE	39.29	310-5132-432000-0000-40E		MAINT & REPAIR BLDG/GRNDS	R	08/20/24	08/27/24		4201683066
Notes: WEEKLY MAINTENANCE TO SHOP										
V2401528	08/20/24	CINTA005	CINTAS CORP. #11F							
1	HGHWY - FIRST AID	213.35	310-5110-432000-0000-40E		MAINT & REPAIR BLDG/GRNDS	R	08/20/24	08/27/24		5223841632
Notes:										

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V2401534	08/20/24	CABLE010	OPTIMUM - CABLEVISION							
1	HGHWY - OPTIMUM	106.53	310-5110-402000-0000-40E		TELEPHONE	R	08/20/24	08/27/24		AUGUST 2024
Notes: INTERNET AND PHONES HIGHWAY										
V2401535	08/20/24	CLOSU005	TRAFFIC LANE CLOSURES							
1	HGHWY - ROAD EQUIPMENT	1,050.00	310-5110-439000-0000-40E		ROAD MATERIAL & MAINTENANCE	R	08/20/24	08/27/24		1527-IN
Notes: NEW TRAFFIC CONES										
V2401536	08/20/24	WBMAS005	W.B. MASON COMPANY INC.							
1	HGHWY - OFFICE	30.36	310-5010-406000-0000-40E		OFFICE AND SUPPLIES EXPENSE	R	08/20/24	08/27/24		248359077
Notes: CUPS FOR OFFICE										
V2401537	08/20/24	OSSIN030	OSSINING LAWN MOWER SERVICE							
1	HGHWY - EQUIPMENT	224.00	310-5140-456000-0000-40E		REPAIRS & MAINTENACE EQUIP	R	08/20/24	08/27/24		545760
Notes: WEED WACKER SUPPLIES										
V2401538	08/20/24	MELRO005	MELROSE LUMBER CO., INC.							
1	HGHWY - SUPPLIES	46.50	310-5110-439000-0000-40E		ROAD MATERIAL & MAINTENANCE	R	08/20/24	08/27/24		434925
Notes: CONCRETE MIX										
2	HGHWY - SUPPLIES	2.50	310-5132-432000-0000-40E		MAINT & REPAIR BLDG/GRNDS	R	08/20/24	08/27/24		435246
Notes: KEYS										
49.00										

V2401539 08/20/24 EUROP005 EURO PIZZA OF BRIARCLIFF MANOR

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V2401539	08/20/24	EUROP005	EURO PIZZA OF BRIARCLIFF MANOR	Account Continued						
1	EURO PIZZA FOR BAR	76.73	100-1356-406000-0000-40E		OFFICE AND SUPPLIES EXPENSE	R	08/20/24	08/27/24		77
V2401540	08/20/24	MELRO005	MELROSE LUMBER CO., INC.							
1	DALE - SUPPLIES	29.16	320-8810-413000-0000-40E		MATERIALS AND SUPPLIES	R	08/20/24	08/27/24		434151
Notes: HANDRAIL BRACKET										
2	DALE - SUPPLIES	122.69	320-8810-413000-0000-40E		MATERIALS AND SUPPLIES	R	08/20/24	08/27/24		434044
Notes: HAND RAIL/LOPPER BYPASS										
		151.85								
V2401541	08/20/24	CROTO005	CROTON AUTO PARK							
1	HGHWY - PARTS	40.91	310-5130-461000-0000-40E		PARTS AND LABOR	R	08/20/24	08/27/24		40658CHW
Notes: #65 PARTS										
V2401542	08/20/24	NYTEC010	N.Y TECH SUPPLY							
1	HGHWY - SHOP SUPPLIES	224.90	310-5132-432000-0000-40E		MAINT & REPAIR BLDG/GRNDS	R	08/20/24	08/27/24		358
Notes: LATEX GLOVES FOR SHOP										
V2401543	08/19/24	CINTA005	CINTAS CORP. #11F							
1	HIGHWAY - MAINTENANCE	76.31	310-5132-432000-0000-40E		MAINT & REPAIR BLDG/GRNDS	R	08/19/24	08/27/24		4202464191
V2401544	08/20/24	USJET005	U.S. JETTING LLC							
1	HGHWY - PARTS	62.47	450-8120-456000-0000-40E		REPAIRS & MAINTENACE EQUIP	R	08/20/24	08/27/24		184929
Notes: SEWER JET PRESSURE DISCS										
V2401545	08/20/24	POGAC005	POGACT EXCAVATING INC.							
1	HGHWY - TOPSOIL	165.00	310-5110-439000-0000-40E		ROAD MATERIAL & MAINTENANCE	R	08/20/24	08/27/24		12 15567-52929

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V2401546	08/20/24	VERTU005	VERTUCCI, CARLO							
1	HGHWY - SHOP	67.12	310-5130-201000-0000-20E	EQUIPMENT	R	08/20/24	08/27/24			65817
Notes: MAT FOR SHOP										
2	HGHWY - SHOP	61.45	310-5130-201000-0000-20E	EQUIPMENT	R	08/20/24	08/27/24			65815
Notes: SOCKET FOR BACKHOE										
128.57										
V2401547	08/20/24	NATIO025	NATIONAL STANDBY REPAIR							
1	HGHWY - PUMP STATIONS	1,669.23	450-8120-456000-0000-40E	REPAIRS & MAINTENACE EQUIP	R	08/20/24	08/27/24			26717312
Notes: ANNUAL SERVICE WORK CX4										
V2401548	08/20/24	MARSH005	MARSHALL ALARMS SYSTEMS, INC.							
2	PRKS - WESTERLY	39.95	100-7110-485000-0000-40E	REPAIR/MAINT OF PARK FACILITY	R	08/20/24	08/27/24			90069
Notes: MARSHALL ALARM BOAT HOUSE										
V2401549	08/21/24	MELRO005	MELROSE LUMBER CO., INC.							
1	HGHWY - SUPPLIES	58.99	310-5110-432000-0000-40E	MAINT & REPAIR BLDG/GRNDS	R	08/21/24	08/27/24			436873
Notes: HOSE										
2	HGHWY - SUPPLIES	10.18	310-5110-432000-0000-40E	MAINT & REPAIR BLDG/GRNDS	R	08/21/24	08/27/24			436823
Notes: HOSE ADAPTERS AND PIPE TAPE										
69.17										
V2401550	08/21/24	OSSIN030	OSSINING LAWN MOWER SERVICE							
1	HGHWY - EQUIPMENT	220.00	310-5130-201000-0000-20E	EQUIPMENT	R	08/21/24	08/27/24			0545841

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
V2401550	08/21/24	OSSIN030	OSSINING LAWN MOWER SERVICE		Account Continued						
Notes: BLADES											
V2401551	08/21/24	DAKOT005	DAKOTA SUPPLY CORP.								
1	HGHWY - MASON BRICKS	525.00	310-5110-439000-0000-40E		ROAD MATERIAL & MAINTENANCE	R	08/21/24	08/27/24		156439	
Notes: BRICKS FOR CATCH BASIN WORK											
V2401552	08/21/24	LAWTO005	LAWTON ADAMS CONSTRUCTION								
1	HGHWY - GANUNG PROJECT	220.00	370-5110-200000-5257-20E		2024 STREET PAVING - HIGHWAY	R	08/21/24	08/27/24		861271	
Notes: tipping/dumping											
V2401553	08/21/24	DAKOT005	DAKOTA SUPPLY CORP.								
1	HGHWY - SUPPLIES	60.00	310-5010-201000-0000-20E		EQUIPMENT	R	08/21/24	08/27/24		368	
Notes: TICKET 155729 GLOVES											
V2401554	08/21/24	LUPOS005	LUPOSELLO'S INC.								
1	HGHWY - INSPECTIONS	45.00	310-5140-456000-0000-40E		REPAIRS & MAINTENACE EQUIP	R	08/21/24	08/27/24		20783	
Notes: INSPECTION #56											
V2401555	08/21/24	SUNOC005	SUNOCO								
1	HGHWY - HEATING OIL	749.48	310-5132-404000-0000-40E		HEAT	R	08/21/24	08/27/24		40558805	
Notes: HEATING OIL											
2	HGHWY - HEATING OIL	144.30	310-5132-404000-0000-40E		HEAT	R	08/21/24	08/27/24		40558804	
Notes: HEATING OIL											

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V2401555	08/21/24	SUNOC005	SUNOCO	Account Continued						
			893.78							
V2401556	08/21/24	HOMED005	HOME DEPOT CREDIT SERVICE							
1	HGHWY - HOME DEPOT	35.33	310-5010-201000-0000-20E	EQUIPMENT	R	08/21/24	08/27/24	122536		
Notes: PAINT MACHINE										
2	HGHWY - HOME DEPOT	99.00	310-5010-201000-0000-20E	EQUIPMENT	R	08/21/24	08/27/24	5343359		
Notes: FENCE ON NORTH STATE ROAD										
3	HGHWY - HOME DEPOT	57.60	310-5132-413000-0000-40E	MATERIALS AND SUPPLIES	R	08/21/24	08/27/24	6364720		
Notes: SHOP SUPPLIES										
			191.93							
V2401557	08/01/24	SPCAO005	SPCA OF WESTCHESTER							
1	SPCA - AUGUST 2024	970.98	200-3510-430000-0000-40E	S.P.C.A. FEES	R	08/01/24	08/27/24	OT-AUG2024		
V2401558	07/31/24	STAPL005	STAPLES INC. & SUBSIDIARIES							
1	CLERK-STAPLES SUPPLY	219.40	100-1410-406000-0000-40E	OFFICE AND SUPPLIES EXPENSE	R	07/31/24	08/27/24	6007980585		
V2401559	08/21/24	SHERW010	SHERWIN WILLIAMS CO.							
1	HGHWY- STREET MAINTENANC	64.67	310-5110-439000-0000-40E	ROAD MATERIAL & MAINTENANCE	R	08/21/24	08/27/24	0027-6		
Notes: STRIPING TYVEK COV SUIT										
V2401560	08/21/24	OSSIN030	OSSINING LAWN MOWER SERVICE							
1	DALE - SUPPLIES	186.00	320-8810-413000-0000-40E	MATERIALS AND SUPPLIES	R	08/21/24	08/27/24	0545821		
Notes: GLOVES										

PO #	PO Date	Vendor	Contract		PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
V2401561	08/21/24	MTKIS005	MT. KISCO TRUCK & AUTO PARTS								
1	HGHWY - PARTS	256.23	310-5130-461000-0000-40E		PARTS AND LABOR	R	08/21/24	08/27/24		594012	
Notes: AIR ELEMENT #53											
2	HGHWY - PARTS	93.98	310-5130-461000-0000-40E		PARTS AND LABOR	R	08/21/24	08/27/24		594606	
Notes: LOCKS											
3	HGHWY - PARTS	81.92	310-5130-461000-0000-40E		PARTS AND LABOR	R	08/21/24	08/27/24		598191	
Notes: SWEEPER #82											
4	HGHWY - PARTS	39.64	310-5130-461000-0000-40E		PARTS AND LABOR	R	08/21/24	08/27/24		595154	
Notes: STOCK #80											
		471.77									
V2401562	08/22/24	GREEN065	GREENWOOD TREE SERVICE, INC.								
1	PRKS - TREE	1,600.00	100-7110-498000-0000-40E		TREE SERVICE	R	08/22/24	08/27/24		2024-5TP	
Notes: REMOVAL OF 5 DEAD TREES											
V2401563	08/22/24	MELRO005	MELROSE LUMBER CO., INC.								
1	PRKS - SUPPLIES PARK	20.17	100-7550-413000-0000-40E		MATERIALS AND SUPPLIES	R	08/22/24	08/27/24		434230	
Notes: WASP AND HORNET SPRAY											
2	PRKS - SUPPLIES PARK	10.89	100-7112-456000-0000-40E		REPAIRS & MAINTENACE EQUIP	R	08/22/24	08/27/24		435177	
Notes: BLADES											
		31.06									
V2401564	08/22/24	OSSIN030	OSSINING LAWN MOWER SERVICE								
1	PRKS - SUPPLIES EQUIPMENT	80.00	100-7112-456000-0000-40E		REPAIRS & MAINTENACE EQUIP	R	08/22/24	08/27/24		545647	

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V2401564	08/22/24	OSSIN030	OSSINING LAWN MOWER SERVICE		Account Continued					
Notes: BATTERY FOR LAWN MOWER										
2	PRKS - SUPPLIES EQUIPMENT	16.00	100-7112-456000-0000-40E		REPAIRS & MAINTENACE EQUIP	R	08/22/24	08/27/24		545658
Notes: PULL FOR CHAINSAW										
		96.00								
V2401565	08/22/24	LOWES005	LOWE'S							
1	PRKS - FINCH FIELD	230.84	100-7110-484000-0000-40E		MAINT OF BALLS FIELDS&LIGHTS	R	08/22/24	08/27/24		997106
Notes: FINCH FIELD										
V2401566	08/22/24	SPCAO005	SPCA OF WESTCHESTER							
1	CATS TNT - JUNE 2024	60.00	200-3510-430000-0000-40E		S.P.C.A. FEES	R	08/22/24	08/27/24		41500
2	CATS TNT - JULY 2024	120.00	200-3510-430000-0000-40E		S.P.C.A. FEES	R	08/22/24	08/27/24		42116
		180.00								
V2401567	08/22/24	OSSIN065	OSSINING VOLUNTEER							
1	SH JUNE 2024 AMBULANCE SVCS	15,764.40	660-4540-520000-0000-40E		AMBULANCE	R	08/22/24	08/27/24		I2200073
Notes: VILLAGE OF SLEEPY HOLLOW										
2	SH JULY 2024 AMBULANCE SVCS	16,289.88	660-4540-520000-0000-40E		AMBULANCE	R	08/22/24	08/27/24		I2200074
3	SH AUG 2024 AMBULANCE SVCS	16,289.88	660-4540-520000-0000-40E		AMBULANCE	R	08/22/24	08/27/24		I2200075
		48,344.16								
V2401568	08/22/24	OSSIN065	OSSINING VOLUNTEER							
1	SEPT-OCT 2024 AMB. SVCS	113,658.00	660-4540-520000-0000-40E		AMBULANCE	R	08/22/24	08/27/24		24-05MHAD
V2401569	08/22/24	VILLA025	VILLAGE OF OSSINING							
1	ST LIGHT REPAIR 4/24-6/24	507.05	630-5182-456000-0000-40E		REPAIRS & MAINTENACE EQUIP	R	08/22/24	08/27/24		I20003258
V2401570	08/22/24	VILLA025	VILLAGE OF OSSINING							

PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V2401570	08/22/24	VILLA025	VILLAGE OF OSSINING	Account Continued						
1	LEAF/ORG CHGS 4/24-6/24	5,189.06	650-8160-520000-0000-40E		INTER MUNICIPAL CONTRACTUAL	R	08/22/24	08/27/24		I2003259
V2401571	08/22/24	ELANF005	ELAN FINANCIAL SERVICES							
1	ZOOM	269.95	100-1650-400000-0000-40E		CONTRACTUAL	R	08/22/24	08/27/24		6419
2	ZOOM	269.95	200-1650-400000-0000-40E		CONTRACTUAL	R	08/22/24	08/27/24		6419
3	GOOGLE	2.16	200-1650-400000-0000-40E		CONTRACTUAL	R	08/22/24	08/27/24		8963
4	ICLOUD STORAGE	0.99	200-1650-400000-0000-40E		CONTRACTUAL	R	08/22/24	08/27/24		2885
7	PRINTER	550.61	320-8810-201000-0000-20E		EQUIPMENT	R	08/22/24	08/27/24		9258
8	PRINTER	235.41	320-8810-201000-0000-20E		EQUIPMENT	R	08/22/24	08/27/24		3840
Notes: WILL BE REFUNDED NEXT MONTH AS THE PRINTER WAS RETURNED										
9	MONITORS SUPS OFFICE	328.08	100-1220-201000-0000-20E		EQUIPMENT	R	08/22/24	08/27/24		3139
Notes: MONITORS FOR FELDMAN & RODIRGUEZ										
10	30 HR OSHA TRAINING	168.99	200-3620-451000-0000-40E		IN SERVICE TRAINING	R	08/22/24	08/27/24		5311
Notes: J.TURNQUIST TOOK CLASS										
11	TOOLKIT CMA RENEWAL	216.00	100-1355-400000-0000-40E		CONTRACTUAL	R	08/22/24	08/27/24		4017
Notes: SOFTWARE FOR ASSESSOR'S OFFICE										
		2,042.14								
V2401572	08/22/24	CSEA0005	CSEA							
1	CSEA VISION, SEPT 2024	419.10	100-9070-800000-0000-80E		EMPLOYEE BENEFITS	R	08/22/24	08/27/24		472
2	CSEA VISION, SEPT 2024	68.64	200-9070-800000-0000-80E		EMPLOYEE BENEFITS	R	08/22/24	08/27/24		472
		487.74								
V2401573	08/22/24	RADIS005	RADISH HEALTH INC.							
1	RADISH HEALTH FEE, SEPT 2024	576.00	100-9060-800000-0000-80E		EMPLOYEE BENEFITS	R	08/22/24	08/27/24		1414
2	RADISH HEALTH FEE, SEPT 2024	54.00	200-9060-800000-0000-80E		EMPLOYEE BENEFITS	R	08/22/24	08/27/24		1414
3	RADISH HEALTH FEE, SEPT 2024	198.00	310-9060-800000-0000-80E		EMPLOYEE BENEFITS	R	08/22/24	08/27/24		1414
4	RADISH HEALTH FEE, SEPT 2024	36.00	320-9060-800000-0000-80E		EMPLOYEE BENEFITS	R	08/22/24	08/27/24		1414

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
V2401573	08/22/24	RADIS005	RADISH HEALTH INC.	Account Continued							
		864.00									
V2401574	08/22/24	RELIA010	RELIANCE STANDARD LIFE INSURAN								
1	LIFE INSURANCE, SEPT 2024	222.48	100-9080-800000-0000-80E	EMPLOYEE BENEFITS	R	08/22/24	08/27/24	SEPT2024			
2	LIFE INSURANCE, SEPT 2024	21.60	200-9080-800000-0000-80E	EMPLOYEE BENEFITS	R	08/22/24	08/27/24	SEPT2024			
3	LIFE INSURANCE, SEPT 2024	115.20	310-9080-800000-0000-80E	EMPLOYEE BENEFITS	R	08/22/24	08/27/24	SEPT2024			
4	LIFE INSURANCE, SEPT 2024	25.44	320-9080-800000-0000-80E	EMPLOYEE BENEFITS	R	08/22/24	08/27/24	SEPT2024			
		384.72									
V2401575	08/22/24	PARTN005	PARTNERS IN SAFETY,INC.								
2	RANDOM DRUG & ALCOHOL TESTING	440.00	100-1430-406000-0000-40E	OFFICE AND SUPPLIES EXPENSE	R	08/22/24	08/27/24	89558			
3	RANDOM DRUG & ALCOHOL TESTING	624.00	310-1430-406000-0000-40E	OFFICE AND SUPPLIES EXPENSE	R	08/22/24	08/27/24	89558			
		1,064.00									
V2401576	08/22/24	LANDE005	DE LAGE LANDEN								
1	TOWN COPIERS, AUGUST 2024	164.74	100-1110-407000-0000-40E	MAINT/RPR OFFICE EQPT & LEASE	R	08/22/24	08/27/24	82920194			
Notes: COURT											
2	TOWN COPIERS, AUGUST 2024	215.26	100-1620-407000-0000-40E	MAINT/RPR OFFICE EQPT & LEASE	R	08/22/24	08/27/24	82920194			
Notes: SUPERVISOR											
3	TOWN COPIERS, AUGUST 2024	205.00	100-1410-407000-0000-40E	MAINT/RPR OFFICE EQPT & LEASE	R	08/22/24	08/27/24	82920194			
Notes: CLERK											
		585.00									