OSSINING PUBLIC LIBRARY

Transaction Report

July 2019 - January 2020

A/C # 7410203	Date	Transaction Type	Num	Name	Memo/Description	Amount
Bldg Improvements						
	07/31/2019	Bill	39769	OLA CONSULTING ENGINEERS, PC	HVAC Upgrades -Addt'l services request #2	4,950.00
	08/26/2019	Bill	39907	OLA CONSULTING ENGINEERS, PC	HVAC Upgrades -Addt'l services request #2	247.83
	08/31/2019	Bill	40015	OLA CONSULTING ENGINEERS, PC	OPL-RCx-ASR#2 BID DOC REVIEWS	550.00
	10/17/2019	Bill	40197	OLA CONSULTING ENGINEERS, PC	OPL-HVAC UPGRADES RCx	1,988.09
	11/26/2019	Bill	35077	KEATING ELECTRIC	Install new data lines	3,747.60
	12/31/2019	Bill	40736	OLA CONSULTING ENGINEERS, PC	OPL-HVAC UPGRADES RCx	490.00
	01/31/2020	Bill	40913	OLA CONSULTING ENGINEERS, PC	OPL-HVAC UPGRADES RCx-ASR#3 through 1/3120	990.00
	01/31/2020	Bill	40914	OLA CONSULTING ENGINEERS, PC	OPL-HVAC UPGRADES RCx through 1/3120	1,106.77
Total for Bldg Improvements						**$ 14,070.29**