

OSSINING PUBLIC LIBRARY

Transaction Report

July 2019 - January 2020

A/C # 7410200	Date	Transaction Type	Num	Name	Memo/Description	Amount
Other Library Costs						
Equipment-General						
	08/12/2019	Bill	TLF1982	CDW Government	3 Lenovo 14e Chromebook	1,030.91
	08/12/2019	Bill	TLM0733	CDW Government	4 LVO E590 & 4 MS office Pro 2019	4,939.28
	08/14/2019	Bill	TMH9114	CDW Government	4 Webroot NEW ENDPT & 4 LVO 3 YR DEPOT	542.56
	10/08/2019	Bill	VGW2635	CDW Government	Panasonic MIC	365.20
	10/09/2019	Bill	VGX4709	CDW Government	Faronics software	238.96
	10/11/2019	Bill	VHZ5857	CDW Government	Panasonic Camcorder	1,304.76
	10/11/2019	Bill	VHS0198	CDW Government	7 LVO 14E Chrome	2,403.39
	11/01/2019	Bill	VPM2622	CDW Government	Tripod	103.65
	11/07/2019	Bill	6718315	DEMCO	12 stacking chairs	1,237.06
	11/19/2019	Bill	769729-0	Proftech LLC	file cabinet, computer stand	539.66
	11/30/2019	Bill	121019	AMAZON	6 new radios, new projector etc	1,614.96
	11/30/2019	Bill	120219	TOMPKINS	Seafarer	4,764.00
	12/10/2019	Bill	774097-0	Proftech LLC	2 sit-stand workstations	368.00
	12/11/2019	Bill	771195-0	Proftech LLC	desk chair for teen room	508.75
	12/12/2019	Bill	770365-0	Proftech LLC	6 mid back chairs	2,244.38
	12/17/2019	Bill	774817-0	Proftech LLC	2 sit/stand work stations	368.00
	12/19/2019	Bill	115435400	ULINE	carpet mats	943.41
	12/20/2019	Bill	115484618	ULINE	carpet mats	503.50
	01/23/2020	Bill	775066-0	Proftech LLC	2 chairs-Info desk & Childrens office	727.90
	01/24/2020	Bill	775086-0	Proftech LLC	20 tables	4,736.70
	01/30/2020	Bill	775324-0	Proftech LLC	36 chairs-conf room - 4 leg stack	2,308.94
Total for Equipment						\$ 31,793.97
					From Bullet grant	\$ 9,258.75
					All other	\$ 22,535.22