

OSSINING PUBLIC LIBRARY

Transaction Report

July 2019 - January 2020

A/C # 7540030	Date	Transacti on Type	Num	Name	Memo/Description	Amount
Repair & Maintenance						
HVAC						
	07/19/2019	Bill	133549	CLEAN AIR QUALITY SERVICE INC	A/C#2 issue on 7/9/19	820.55
	07/25/2019	Bill	134191	CLEAN AIR QUALITY SERVICE INC	Replace Eaton 10HP VFD on 7/23-7/25	3,856.82
	08/26/2019	Bill	134449	CLEAN AIR QUALITY SERVICE INC	Replace compressor in AC #2	7,225.00
	09/12/2019	Bill	135066	CLEAN AIR QUALITY SERVICE INC	A/C 5 freezing 9/12/19	405.00
	10/31/2019	Bill	135659	CLEAN AIR QUALITY SERVICE INC	A/C 4 leaks - 8/28/19	822.22
	10/31/2019	Bill	135208	CLEAN AIR QUALITY SERVICE INC	VFD serving well pump #1 - 10/1/19	337.50
	10/31/2019	Bill	135226	CLEAN AIR QUALITY SERVICE INC	A/C 4 leaks - 10/10/19	337.50
	10/31/2019	Bill	134672	CLEAN AIR QUALITY SERVICE INC	A/C 4 bad fan motor - 9/5/19	270.00
	10/31/2019	Bill	135658	CLEAN AIR QUALITY SERVICE INC	A/C 2 compressor not running-8/29/19 repair	1,769.93
	10/31/2019	Bill	135679	CLEAN AIR QUALITY SERVICE INC	A/C 4 new fan motor - 9/16/19	4,065.16
	11/18/2019	Bill	135809	CLEAN AIR QUALITY SERVICE INC	A/C %-compressor #2 short on gas- 11/18/19	2,303.28
	12/26/2019	Bill	136703	CLEAN AIR QUALITY SERVICE INC	VAV in Directors office	707.41
	01/23/2020	Bill	137073	CLEAN AIR QUALITY SERVICE INC	Compressor #2, A/C#1-not working	170.00
	01/28/2020	Bill	137096	CLEAN AIR QUALITY SERVICE INC	A/C#3-needs gas	305.00
	01/28/2020	Bill	136931	CLEAN AIR QUALITY SERVICE INC	A/C#4-refrigerant leak	710.19
	01/28/2020	Bill	136804	CLEAN AIR QUALITY SERVICE INC	12/2 & 12/9 - A/C #4 fan repair	4,530.23
	01/28/2020	Bill	136944	CLEAN AIR QUALITY SERVICE INC	RTU-4-Static Pressue Sensor-need to replace	6,801.66
Total for HVAC						\$ 35,437.45