

**OSSINING PUBLIC LIBRARY**  
**Transaction List with Splits**  
November 30, 2024

<b>Date</b>	<b>Transaction Type</b>	<b>Num</b>	<b>Posting</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Account</b>	<b>Amount</b>
11/30/2024	Bill	120224	Yes	TOMPKINS	600.00 Acc'ts Pay		4,867.93
				M.BEACON	7410350 Library Materials:Patron Hot Spots		396.00
				4 IMPRINT ETC	7410430 Other Library Costs:Library Supplies		1,258.49
					7410433 Other Library Costs:Postage		292.00
					7530030 Library Programs:Movie Licenses		125.00
				NYLA-SYRACUSE	7530050 Staff Development:Continuing Education		1,058.21
				1-800-JUNK	7540000 Repair & Maintenance:Cleaning		899.00
				MICROSOFT/ZOOM	7560020 Utilities:Telephone/IP		667.19
					7410455 Other Library Costs:Bank Charges		172.04