

OSSINING PUBLIC LIBRARY
Transaction List with Splits
 Jan 16, 2025 CK RUN

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Amount
12/30/2024	Bill	10225	Yes	TOMPKINS	600.00 Acc'ts Pay		2,338.36
					4 IMPRINT ETC	7410430 Other Library Costs:Library Supplies	893.44
						7410433 Other Library Costs:Postage	9.68
						7530050 Staff Development:Continuing Education	273.15
					MICROSOFT/ZOOM	7560020 Utilities:Telephone/IP	718.57
						7520020 Library Programs:Teen Program Supplies	284.44
						7520040 Library Programs:Childrens Progr Supplies	115.74
						7520000 Library Programs:Adult Program Supplies	43.34