

OSSINING PUBLIC LIBRARY
Transaction List with Splits
March 31, 2025

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Amount
03/31/2025	Bill	33125	Yes	TOMPKINS	600.00 Acc'ts Pay		4,202.86
				ALA	7530050 Staff Development:Continuing Education		869.04
				MICROSOFT/ZOOM	7560020 Utilities:Telephone/IP		685.28
					7410460 Other Library Costs:Software & Licenses		507.20
					7410320 Other Library Costs:Equipment-Computer Hardware		222.14
					7410320 Other Library Costs:Equipment-Computer Hardware		157.00
					7410433 Other Library Costs:Postage		125.60
					7520000 Library Programs:Adult Program Supplies		130.02
					7520020 Library Programs:Teen Program Supplies		153.85
				THAMES	7520040 Library Programs:Childrens Progr Supplies		999.95
				ETSY	7600000 Other Business Expenses		352.78