

OSSINING PUBLIC LIBRARY
Transaction Detail by Account
Nov 25, 2025 CK RUN

Date	Transact ion Type	Num	Name	Memo/Description	Split	Amount
10/10/2025	Bill	514394	Playaway Products LLC		7410412 Library Materials:Adult AV Materials	64.59
10/24/2025	Bill	999101646675	GALE/CENGAGE LEARNING		7410410 Library Materials:Adult Books	158.97
10/27/2025	Bill	999101656491	GALE/CENGAGE LEARNING		7410410 Library Materials:Adult Books	63.99
10/30/2025	Bill	01322CO25336968	OverDrive, Inc		7410424 Library Materials:Children's E Books	616.77
10/30/2025	Bill	01322CO25336957	OverDrive, Inc		7410424 Library Materials:Children's E Books	344.37
10/31/2025	Bill	01322CP25342024	OverDrive, Inc		7410411 Library Materials:E Books	176.08
10/31/2025	Bill	01322CP25342822	OverDrive, Inc		7410424 Library Materials:Children's E Books	28.92
10/31/2025	Bill	01322CP25342982	OverDrive, Inc		7410411 Library Materials:E Books	101.77
10/31/2025	Bill	01322CP25340958	OverDrive, Inc		7410418 Library Materials:Young Adult E Books	2.99
10/31/2025	Bill	01322CP25343011	OverDrive, Inc		7410411 Library Materials:E Books	59.46
10/31/2025	Bill	01322CP25339862	OverDrive, Inc		7410424 Library Materials:Children's E Books	10.19
10/31/2025	Bill	01322CP25341980	OverDrive, Inc		7410411 Library Materials:E Books	298.52
11/04/2025	Bill	507981683	MIDWEST TAPE PROCESSING	Audio	7410412 Library Materials:Adult AV Materials	107.21
11/04/2025	Bill	507981685	MIDWEST TAPE PROCESSING	Audio	7410412 Library Materials:Adult AV Materials	26.99
11/04/2025	Bill	1FNG-T7QD-4PR4	Amazon Capital Services		7410451 Other Library Costs:Building Supplies	263.98
11/04/2025	Bill	507981686	MIDWEST TAPE PROCESSING	Audio	7410412 Library Materials:Adult AV Materials	108.70
11/06/2025	Bill	11/06/25 tuning	SIMS, BRIGITTE	PIANO TUNING	7510030 Outside Services:Piano Tuning	202.00
11/06/2025	Bill	1QYC-6769-6MCW	Amazon Capital Services		7410451 Other Library Costs:Building Supplies	25.97
11/06/2025	Bill	1KTF-PCRQ-4Y6D	Amazon Capital Services		7410430 Other Library Costs:Library Supplies	47.63
11/06/2025	Bill	1MHF-DMLN-6C1V	Amazon Capital Services		7410451 Other Library Costs:Building Supplies	26.97
11/07/2025	Bill	200325034	ULINE		7410451 Other Library Costs:Building Supplies	385.24
11/09/2025	Bill	13Y6-C6JT-61DQ	Amazon Capital Services		7410410 Library Materials:Adult Books	12.10
11/09/2025	Bill	1G4F-6DTJ-4KCF	Amazon Capital Services		7520040 Library Programs:Childrens Progr Supplies	14.24
11/10/2025	Bill	1XWJ-DD3M-6F3N	Amazon Capital Services		7410451 Other Library Costs:Building Supplies	63.39
11/10/2025	Bill	999101705761	GALE/CENGAGE LEARNING		7410410 Library Materials:Adult Books	85.47
11/10/2025	Bill	999101705760	GALE/CENGAGE LEARNING		7410410 Library Materials:Adult Books	28.49
11/10/2025	Bill	508009669	MIDWEST TAPE PROCESSING	Audio	7410412 Library Materials:Adult AV Materials	65.22

