

**Unpaid Bills Report**  
**OSSINING PUBLIC LIBRARY**  
All Dates

	Date	Transaction type	Num	Amount
ADP, Inc. - Remittance	03/31/2026	Bill	717954459	1,126.35
<b>Total for ADP, Inc. - Remittance</b>				<b>\$1,126.35</b>
AFA PROTECTIVE SYSTEMS, INC	04/05/2026	Bill	3776267	1,884.36
<b>Total for AFA PROTECTIVE SYSTEMS, INC</b>				<b>\$1,884.36</b>
Amazon Capital Services	02/13/2026	Bill	1VP9-TC6F-MNGL	17.99
	02/18/2026	Bill	14WC-CT16-4XDT	109.99
	02/18/2026	Bill	1MKC-96CN-3D31	31.34
	02/18/2026	Bill	16PX-LGQF-RDDW	25.94
	02/25/2026	Bill	1WLC-LMT6-7C3N	44.99
	02/26/2026	Bill	131N-MTG3-Y1JP	60.98
	03/01/2026	Bill	19NC-CGG6-961Y	49.99
	03/04/2026	Bill	16KF-FR7J-J7DN	19.99
	03/16/2026	Bill	1CKW-J4V7-NPJ4	219.91
	03/20/2026	Bill	1WQP-JJFX-439H	27.71
<b>Total for Amazon Capital Services</b>				<b>\$608.83</b>
CONSOLIDATED EDISON CO	03/26/2026	Bill	2/25-3/26 charges	1,735.89
<b>Total for CONSOLIDATED EDISON CO</b>				<b>\$1,735.89</b>
CSEA, Inc.	04/17/2026	Bill	041726	816.38
<b>Total for CSEA, Inc.</b>				<b>\$816.38</b>
E-Cubed Consulting LLC	04/01/2026	Bill	9950	450.00
<b>Total for E-Cubed Consulting LLC</b>				<b>\$450.00</b>
First Light	04/01/2026	Bill	22670944	179.00
<b>Total for First Light</b>				<b>\$179.00</b>
GALE/CENGAGE LEARNING	08/07/2025	Bill	999100779214	56.23
	08/12/2025	Bill	999100794497	28.49
	09/18/2025	Bill	999101413319	78.72
	12/21/2025	Bill	999101803442	55.48
	01/08/2026	Bill	999401858526	206.18
	01/14/2026	Bill	999101938502	78.72
	01/14/2026	Bill	999101932694	53.23
	02/10/2026	Bill	999102344433	27.74
	02/10/2026	Bill	999102347552	78.72
<b>Total for GALE/CENGAGE LEARNING</b>				<b>\$663.51</b>
GoJo Clan Productions	04/08/2026	Bill	4/8 program	200.00
<b>Total for GoJo Clan Productions</b>				<b>\$200.00</b>
GRANITE TELECOMMUNICATIONS LLC	04/01/2026	Bill	040126	99.90

<b>Total for GRANITE TELECOMMUNICATIONS LLC</b>				<u>\$99.90</u>
JOURNAL NEWS				
	04/01/2026	Bill	4/1-4/30	189.59
<b>Total for JOURNAL NEWS</b>				<u>\$189.59</u>
Karen LaRocca-Fels				
	04/03/2026	Bill	PLA_Minneapolis	1,140.86
<b>Total for Karen LaRocca-Fels</b>				<u>\$1,140.86</u>
Pearl Carroll & Associates, c/o CSEA Finance Dept.				
	04/17/2026	Bill	041726	240.40
<b>Total for Pearl Carroll &amp; Associates, c/o CSEA Finance Dept.</b>				<u>\$240.40</u>
The Aligned Path LLC				
	04/10/2026	Bill	4/10/26 program	200.00
<b>Total for The Aligned Path LLC</b>				<u>\$200.00</u>
U S Postal Service				
	04/13/2026	Bill	Postcard mailing-budg	1,808.77
<b>Total for U S Postal Service</b>				<u>\$1,808.77</u>
	<u>TOTAL</u>			<u>\$11,343.84</u>

Monday, April 13, 2026 03:41 PM GMTZ