



TM Technology Partners, LLC  
 825 Eighth Avenue, FL18  
 New York, NY 10019  
 (212) 944-7722 phone

Ms. Karen LaRocca-Fels  
 Ossining Public Library  
 53 Upper Croton Avenue  
 Ossining, NY 10562

April 30, 2026  
 Project No: 803480001  
 Invoice No: 801877

Ossining Public Library @ 53 Upper Croton Avenue, Ossining - Renovation IT, Security + AV  
**For Reimbursable Expenses for the period April 1, 2026 to April 30, 2026.**

**Reimbursable Expenses**

GIRVAN, MARTIN

29.73

**Total Reimbursables**

**29.73**

**29.73**

**Total this Invoice**

**\$29.73**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
801618	2/28/2026	4,500.00
801742	3/31/2026	15,600.00
<b>Total</b>		<b>20,100.00</b>

# Billing Backup

Tuesday, April 28, 2026

TM Technology Partners, LLC

Invoice 801877 Dated 4/30/2026

10:56:38 AM

## Reimbursable Expenses

GIRVAN, MARTIN

EX 000000009715 4/15/2026	GIRVAN, MARTIN / To and From the Library / 41.00 miles @ 0.725	29.73
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<b>Total Reimbursables</b>	<b>29.73</b>	<b>29.73</b>
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<b>Total this Phase</b>	<b>\$29.73</b>
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<b>Total this Project</b>	<b>\$29.73</b>
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<b>Total this Report</b>	<b>\$29.73</b>
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