

OSSINING PUBLIC LIBRARY

Unpaid Bills Report

All Dates

	Date	Transaction type	Num	Amount
Beverly A Spencer				
	09/15/2026	Bill	Sept Qigong	223.00
Total for Beverly A Spencer				\$223.00
Beverly Langdon				
	09/17/2026	Bill	9/15&9/17	112.00
Total for Beverly Langdon				\$112.00
BLACKSTONE PUBLISHING				
	08/25/2026	Bill	2243683	143.37
Total for BLACKSTONE PUBLISHING				\$143.37
Bronx Community College, CUNY				
	08/10/2026	Bill	2355223056	155.00
Total for Bronx Community College, CUNY				\$155.00
CLEAN AIR QUALITY SERVICE INC				
	06/03/2026	Bill	174903	3,557.77
	06/14/2026	Bill	174911	1,450.00
Total for CLEAN AIR QUALITY SERVICE INC				\$5,007.77
Colleran, Susan				
	09/14/2026	Bill		56.00
Total for Colleran, Susan				\$56.00
Darlene Castro				
	09/16/2026	Bill	9/16/26	56.00
Total for Darlene Castro				\$56.00
DEMCO				
	08/25/2026	Bill	7846405	251.76
	09/03/2026	Bill	7851224	850.26
	09/03/2026	Bill	7851538	58.91
Total for DEMCO				\$1,160.93
GRAINGER				
	08/21/2026	Bill	9052937175	270.32
	08/26/2026	Bill	9058045627	174.49
	09/02/2026	Bill	9066480444	129.60
	09/02/2026	Bill	9066216947	93.30
Total for GRAINGER				\$667.71
Ingram Library Services				
	08/28/2026	Bill	98905700	5.59
	08/28/2026	Bill	98905701	1,259.75
	08/31/2026	Bill	98942770	524.17
	09/01/2026	Bill	98979128	12.31

	09/01/2026	Bill	98979129	271.16
	09/02/2026	Bill	99019864	211.40
	09/03/2026	Bill	99043278	299.39
	09/03/2026	Bill	99043277	75.67
	09/04/2026	Bill	99075837	315.72
Total for Ingram Library Services				\$2,975.16
J.P.McHale Pest Mgmt Inc				
	09/15/2026	Bill	11723309	105.00
Total for J.P.McHale Pest Mgmt Inc				\$105.00
STAPLES ADVANTAGE				
	08/25/2026	Bill	6072296000	99.39
Total for STAPLES ADVANTAGE				\$99.39
Toshiba America Business Solutions				
	09/01/2026	Bill	6930714	309.60
Total for Toshiba America Business Solutions				\$309.60
VILLAGE OF OSSINING WATER FUND				
	08/28/2026	Bill		1,087.70
Total for VILLAGE OF OSSINING WATER FUND				\$1,087.70
ZAVARELLA, SUZANEE				
	08/27/2026	Bill	tumbler	8.66
	09/14/2026	Bill	Bull Board etc	17.46
Total for ZAVARELLA, SUZANEE				\$26.12
TOTAL				\$12,184.75

Monday, September 21, 2026 10:46 AM GMT-04:00