OSSINING PUBLIC LIBRARY
Unpaid Bills Report
All Dates

	Date	Transaction type	Num	Amount
127 Main Street Realty Corp				
	09/01/2026	Bill	320	2,500.00
Total for 127 Main Street Realty Corp				**$2,500.00**
127 Main Street Realty Corp-Suit 1				
	09/01/2026	Bill	309	4,000.00
Total for 127 Main Street Realty Corp-Suit 1				**$4,000.00**
Amazon Capital Services				
	07/29/2026	Bill	1L1P-3PKG-L41H	31.77
	07/31/2026	Bill	19HN-4FJR-RGM3	21.99
	08/06/2026	Bill	1X1V-Q4RG-JKCW	8.29
	08/10/2026	Bill	11GY-GRCG-FVHM	17.72
	08/10/2026	Bill	1KGW-7Q7P-9HKY	96.25
	08/11/2026	Bill	116K-MTNL-7XFK	4.23
	08/12/2026	Bill	1H6R-VLR6-7DPP	137.85
	08/12/2026	Bill	1JY4-VCMN-GQJF	155.43
	08/12/2026	Bill	1LYP-TYQX-7WKN	26.64
	08/13/2026	Bill	1WJK-YPHJ-47CY	86.80
Total for Amazon Capital Services				**$586.97**
CLEAN AIR QUALITY SERVICE INC				
	05/31/2026	Journal Entry	C1745-4832	209,304.57
	06/30/2026	Journal Entry	C1745-4831	42,688.49
Total for CLEAN AIR QUALITY SERVICE INC				**$251,993.06**
Crisci, Louis				
	08/22/2026	Bill	supplies	28.11
Total for Crisci, Louis				**$28.11**
CSEA EMPLOYEE BENEFIT FUND				
	09/01/2026	Bill	090126	3,044.85
Total for CSEA EMPLOYEE BENEFIT FUND				**$3,044.85**
First Light				
	07/01/2026	Bill	23420746	1,948.37
Total for First Light				**$1,948.37**
GALE/CENGAGE LEARNING				
	07/24/2026	Bill	999102959917	30.40
	07/31/2026	Bill	999102977701	92.80
	08/06/2026	Bill	999102990430	63.20
	08/26/2026	Vendor Credit	999102656699	-77.97
Total for GALE/CENGAGE LEARNING				**$108.43**
MIDWEST TAPE PROCESSING				
	06/01/2026	Bill	508942039	14.99
	07/31/2026	Bill	509213370	44.98
Total for MIDWEST TAPE PROCESSING				**$59.97**
OSSINING UNION FREE SCHOOL DISTRICT				
	06/30/2026	Bill	1045-26A	15,088.34
Total for OSSINING UNION FREE SCHOOL DISTRICT				**$15,088.34**
Smart Test Prep LLC				

	08/20/2026	Bill	082026	450.00
Total for Smart Test Prep LLC				**$450.00**
Steven Dillard				
	08/20/2026	Bill	Line dance	600.00
Total for Steven Dillard				**$600.00**
Technical Sales & Service, Inc				
	06/26/2026	Bill	136934	2,981.28
Total for Technical Sales & Service, Inc				**$2,981.28**
VERIZON				
	08/16/2026	Bill	081626	175.76
Total for VERIZON				**$175.76**
TOTAL				**$283,565.14**