#	Vendor	Budget Category	Amount	Check #	PAID
184	Perry Rotary Club	Publicity & Printing	$ 100.00	6513	PAID
185	OWWL Library System	Contracts with Library System	$ 4,491.00	6514	
186	Capital One	Furniture & Equipment-$126.96/Office Supplies-$26.25/Print Materials: Adult Books-$28.56/Print Materials: Juv Books-$20.97	$ 202.74	6515	
187	Jessica Purvis	Program Supplies	$ 12.50	6516	
188	Jill Rossborough	Program Supplies	$ 270.00	6517	
189	Jessica DeMarte	Continuing Education-$825.00/Travel-$105.19	$ 930.19	6518	
190	Midwest Tape	AV Materials: DVDs	$ 169.42	6519	
191	Ingram	Print Materials: Adult Books-$486.87/Print Materials-$Juv Books-$348.97	$ 835.84	6520	
192	Cordelia A Greene Library	Print Materials: Juv Books	$ 16.99	6521	
193	RG&E	Fuel & Utilities	$ 101.42	6522	
194	Waste Management	Maintenance Contracts	$ 46.86	online27	
195	Nicholas Stefaniak Construction	Repairs to Building	$ 485.00	6523	
196	*Staples*	*Office Supplies-$26.90/Custodial Supplies-$48.28*	*$ 75.18*	*6524*	
197	*Nicholas Macaluso*	*Maintenance Contracts*	*$ 220.00*	*6525*	
198	*CopierFax Business Technologies*	*Maintenance Contracts*	*$ 43.06*	*6526*	
			$ 8,000.20		

TOTAL YTD $ 66,482.98

DATE 10/2/2023

Library Treasurer