#	Vendor	Budget Category		Amount	Check #	PAID
183	De Lage Landen	Rent/Repair/Maintenance of Equipment	$	122.13	6948	PAID
184	NYSEG	Fuel & Utilities	$	291.26	6949	PAID
185	De Lage Landen	Rent/Repair/Maintenance of Equipment	$	36.40	6950	PAID
186	RG&E	Fuel & Utilities	$	22.68	6951	PAID
187	OWWL Library System	Contracts with Library System-$6428.00/ Telecommunications-$284.95	$	6,712.95	6952	
188	Dell Technologies	Furniture & Equipment	$	122.49	6953	
189	Capital One	Furniture & Equipment-$613.62/ Office Supplies-$24.63/ Postage-$78.00/ Telecommunications-$120.00/ Custodial Supplies-$ 27.22	$	863.47	6954	
190	Jessica DeMarte	Travel	$	164.50	6955	
191	SMG Batavia	Publicity & Printing	$	105.00	6956	
192	Midwest Tape	AV Materials: DVDs	$	70.47	6957	
193	Ingram	AV Materials: Audiobooks-$21.99/ Print Materials: Adult Books-$512.04	$	534.03	6958	
194	Baker & Taylor	Print Materials: Juv Books	$	107.21	6959	
195	Newark Public Library	Print Materials: Juv Books	$	26.00	6960	
196	Staples	Custodial Supplies	$	216.26	6961	
197	CopierFax Business Technologies	Maintenance Contracts	$	52.65	6962	
198	Doyle Security Systems Inc.	Maintenance Contracts	$	195.00	6963	
199	Nick Macaluso	Maintenance Contracts	$	275.00	6964	
200	Bruce Scofield LLC	Maintenance Contracts	$	150.00	6965	
201	Silver Lake Mechanical	Repairs to Building	$	143.52	6966	
202	Ed Hulme	Repairs to Building	$	1,750.00	6967	
203	Wyoming County Treasurer	Repairs to Building	$	25.00	6968	
204	*Wyoming county Chamber & Touris*	*Publicity & Printing*	*$*	*499.00*	*6969*	
			$	12,485.02		
			$	87,717.62		
		TOTAL YTD	**$**	**87,717.62**		

DATE 10/6/2025

______________________________ Fiscal Officer