#	Vendor	Budget Category	Amount	Check #	
220	De Lage Landen	Rent/Repair/Maintenance of Equipment	\$ 122.13		PAID
221	NYSEG	Fuel & Utilities	\$ 318.31	6986	PAID
222	De Lage Landen	Rent/Repair/Maintenance of Equipment	\$ 40.40	6987	PAID
223	RGE	Fuel & Utilities	\$ 349.19		PAID
224	Lubic Enterprises LLC	Professional Fees-Other	\$ 431.00	6989	PAID
225	Capital One	Furniture & Equipment-\$23.44/Office Supplies- \$5.80/Program Supplies-\$50.24/Continuing Education- \$49.00/Telecommunications-\$120.00	\$ 248.48	6990	
226	SouthernTier Fire Extinguisher	Furniture & Equipment-\$99.00/Rent/Repair/Maintenance of Equipment-\$45.00	\$ 144.00	6991	
	Brodart Co.	Office Supplies	\$ 156.64	6992	
228	Jessica Purvis	Professional Fees-Other	\$ 46.75	6993	
229	OWWL Library System	Publicity & Printing	\$ 54.00	6994	
230	Midwest Tape	AV Materials: DVDs	\$ 74.99	6995	
231	Ingram	Print Materials: Adult Books-\$565.94/Print Materials-\$Juv Books-\$832.36	\$ 1,398.30	6996	
232	Village of Perry	Fuel & Utilities	\$ 278.70	6997	
233	CopierFax Business Technologies	Maintenance Contracts	\$ 48.29	6998	
234	Imperial Door Controls Inc.	Repairs to Building	\$ 1,368.75	6999	
	Burt's Building Supply	Repairs to Building	\$ 26.68	7000	
236	NYSLRS	State Retirement	\$ 18,578.00	7001	
			\$ 23,684.61		

	\$ 123,013.58
TOTAL YTD	\$ 123,013.58

DATE 12/8/2025 Fiscal Officer