#	Vendor	Budget Category		Amount	Check #	PAID
76	Deluxe	Office Supplies	$	307.08	online58	PAID
77	RG&E	Fuel & Utilities	$	210.07	1005	PAID
78	Signlanguage Inc.	Repairs to Building	$	2,112.50	1006	PAID
79	Capital one	Furniture & Equipment-$78.49/Office Supplies-$17.37/Professional Fees: Other-$135.00/Publicity & Printing-$189.00/ Telecommunications-$139.62/Custodial Supplies-$82.09	$	641.57	1007	
80	De Lage Landen	Rent/Repair/Maintenance of Equipment	$	36.40	online59	
81	Staples	Office Supplies-$106.31/Custodial Supplies-$54.09	$	160.40	1008	
82	Hamburg Natural History Society	Program Supplies	$	227.43	1009	
83	Midwest Tape	AV Materials: DVDs	$	164.19	1010	
84	Author's Note	Print Materials: Adult Books	$	56.68	1011	
85	Ingram	Print Materials: Adult Books-$731.31/Print Materials: Juv Books-$176.98	$	908.29	1012	
86	Village of Perry	Fuel & Utilities	$	153.20	1013	
87	CopierFax Business Technologies	Maintenance Contracts	$	82.77	1014	
88	Nick Macaluso	Maintenance Contracts	$	220.00	1015	
89	Leo J Roth Corp.	Repairs to Building	$	478.00	1016	
90	*Warsaw Dry Cleaners*	*Maintenance Contracts*	$	30.00	1017	
			$	5,788.58		
			$	37,867.73		
		TOTAL YTD	**$**	**37,867.73**		

DATE 6/8/2026 _____ Fiscal Officer