

ABSTRACT OF AUDITED VOUCHERS
 Perry Public Library, Perry, New York, Wyoming County

#	Vendor	Budget Category	Amount	Check #	PAID
66	Capital One	Program Supplies - 490.02 Periodicals - 24	\$514.02		
67	Frontier Communication	Telecommunication	\$98.78		
68	RG&E	Fuel & Utlities	\$162.51		

TOTAL (Monthly)	\$775.31
	\$23,402.40
TOTAL YTD	\$22,627.09

DATE 06/01/2020

_____ Library Treasurer