

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

#	Vendor	Budget Category	Amount	Check #	PAID
5	Catenary	Contractor Expense	\$4,485.38		

TOTAL (Monthly) \$4,485.38

TOTAL YTD \$7,666.94

DATE 09/14/2020

_____ Library Treasurer