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

#	Vendor	Budget Category	Amount	Check #	PAID
208	De Lage Laden	Rental/Repair/Maintenance of Equipment	$ 119.59	6090	PAID
209	NYSEG	Fuel& Utilities	$ 491.07	6091	PAID
210	Jessica DeMarte	Continuing Education- Travel to/from PLS	$ 68.57	6092	
211	Frontier	Telecommuncations	$ 133.94	6093	
212	Hardings	Repairs to Building	$ 640.40	6094	
213	Silver Lake Mechanical	Repairs to Building	$ 302.75	6095	
214	Nate Hibbard	Repairs to Building	$ 150.00	6096	

TOTAL (Monthly) $ 1,906.32

TOTAL YTD $ 90,741.12

DATE 12/27/2021

Library Treasurer