

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

#	Vendor	Budget Category	Amount	Check #	PAID
20	Catenary Construction	Contractor Expenses	\$558.90	119	
21	John White	Contractor Expenses	\$495.75	120	

TOTAL (Monthly)	\$1,054.65
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TOTAL PTD	\$140,006.55
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DATE : 9/12/2022 _____ Library Treasurer