

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

#	Vendor	Budget Category	Amount	Check #	PAID
1	Alliance Door & Hardware Inc.	Contractor Expenses	\$7,471.13	1001	PAID

TOTAL (Monthly) \$7,471.13

TOTAL YTD \$7,471.13

DATE 07/06/2020

_____ Library Treasurer