

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

#	Vendor	Budget Category	Amount	Check #	PAID
2	Alliance Door & Hardware Inc.	Contractor Expenses	\$7,372.28	1002	PAID

TOTAL (Monthly) \$7,372.28

TOTAL YTD \$14,789.41

DATE

6/5/2023 _____

Library Treasurer