

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

#	Vendor	Budget Category	Amount	Check #	PAID
6	Bear Communications	Contractor Expenses	\$4,440.46	1006	PAID
7	Doyle Security	Contractor Expenses	\$826.00	1007	

TOTAL (Monthly)	\$5,266.46
	\$33,563.87
TOTAL YTD	\$33,563.87

DATE

6/9/2025

Fiscal Officer