

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

#	Vendor	Budget Category	Amount	Check #	PAID
8	Bear Communications	Contractor Expenses	\$4,194.52	1008	

TOTAL (Monthly)	\$4,194.52
	\$37,758.39
TOTAL YTD	\$37,758.39

DATE 8/11/2025 _____ Fiscal Officer