

Inter-County Association of Western New York

% Steuben County Legislature, 3 East Pulteney Square, Bath, New York 14810

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Carol Ferratella, President – Steuben
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Representing the Counties of Allegany, Cattaraugus, Cayuga, Chautauqua, Chemung, Erie, Genesee, Livingston, Monroe, Niagara, Ontario, Orleans, Schuyler, Seneca, Steuben, Tompkins, Wayne, Wyoming, and Yates

TREASURER'S REPORT AS OF APRIL 30, 2025

	-	+	Net
Treasury Balance ending March 31, 2025			\$6,544.08
“Cash Box” as of April 30, 2025			\$35.50
Check Book Balance as of April 30, 2025			\$6,381.58
Receipts:			
April Mtg – Wyoming County (20 pd attendees – 4 No Show)		\$500.00	
Disbursements:			
Bank Service Charge – April	\$2.00		
Ck #1228 Beaver Hollow Conference Center – Wyoming County	\$625.00		
Treasury Balance ending April 30, 2025			\$6,417.08