

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

#	Vendor	Budget Category	Amount	Check #	PAID
1	Bero Architecture	Architecture Expenses	\$1,260.00	98	PAID
2	Cohen & Lombardo	Legal Expenses	\$450.00	99	PAID
3	Bero Architecture	Architecture Expenses	\$470.00	100	

TOTAL (Monthly) \$2,180.00

TOTAL YTD \$2,180.00

DATE 07/06/2020

_____ Library Treasurer