

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

#	Vendor	Budget Category	Amount	Check #	PAID
11	Catenary Construction	Construction Expenses	\$94,216.09	110	
12	Bero Architecture	Architecture Expenses	\$470.00	111	

**TOTAL (Monthly)    \$94,686.09**

**TOTAL YTD    \$114,151.42**

DATE 12/14/2020

\_\_\_\_\_ Library Treasurer