

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

#	Vendor	Budget Category	Amount	Check #	PAID
13	Bero Architecture	Architecture Expenses	\$166.30	112	
14	Catenary Construction	Construction Expenses	\$8,933.36	113	

TOTAL (Monthly) \$9,099.66

TOTAL PTD \$123,251.08

DATE 2/1/2020

_____ Library Treasurer