

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

#	Vendor	Budget Category	Amount	Check #	PAID
17	Catenary Construction	Contractor Expenses	\$4,590.43	116	
18	Bero	Architecture Expenses	\$94.00	117	

TOTAL (Monthly) \$4,684.43

TOTAL PTD \$138,690.90

DAT

10/4/2021

_____ Library Treasurer