

	<b>5271 Library Arch/Engin Fees</b>	<b>5272 Legal/Bond Fees</b>	<b>Combined Accounts</b>
<b>Appropriation</b>	<b>\$315,810.00</b>	<b>\$25,000.00</b>	<b>\$340,810.00</b>
<b>Paid:</b>			
3/6/14 Press Herald Ad	\$38.10		\$38.10
3/14/14 Reed & Co	\$25,449.75		\$25,449.75
4/10/14 Reed & Co	\$25,502.32		\$25,502.32
5/8/14 Reed & Co	\$34,836.01		\$34,836.01
5/15/14 Horizons Engineering	\$2,900.00		\$2,900.00
5/22/14 Amec Earth & Envir	\$2,173.00		\$2,173.00
6/12/14 Reed & Co	\$37,829.68		\$37,829.68
6/26/14 Port Printing - Brochures		\$914.00	\$914.00
7/10/14 Reed & Co.	\$70,459.71		\$70,459.71
<b>Total Paid To Date:</b>	<b>\$199,188.57</b>	<b>\$914.00</b>	<b>\$200,102.57</b>
<b>Unused Appropriation To Date</b>	<b>\$116,621.43</b>	<b>\$24,086.00</b>	<b>\$140,707.43</b>

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 Jay Scherma, Director  
 Thomas Memorial Library  
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