

Abstract of Audited Vouchers

Village of Corfu

Genesee County, New York

DATE OF AUDIT: 8.26.20

Total Claims: \$6,324.54

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

_____ Date:

_____ Village Clerk/Comptroller

Claimant	Account #	Amount	Check #
Genesee Lumber	G8120.4 Sanitary Sewer-Contractual	43.16	
Municipal Solutions	G1989.4 Grant Writers	1,524.40	
MRB Group	G1989.4 Grant Writers	65.00	
National Fuel	G8120.4 Sanitary Sewer-Contractual	19.80	
	G8120.4 Sanitary Sewer-Contractual	19.80	
National Grid	G8120.4 Sanitary Sewer-Contractual	70.01	
	G8120.4 Sanitary Sewer-Contractual	305.45	
	G8120.4 Sanitary Sewer-Contractual	154.78	
	G8120.4 Sanitary Sewer-Contractual	31.78	
	G8120.4 Sanitary Sewer-Contractual	1,798.04	
	G8120.4 Sanitary Sewer-Contractual	58.31	
	G8120.4 Sanitary Sewer-Contractual	197.02	
Penn Power System	G8120.4 Sanitary Sewer-Contractual	533.99	
	G8120.4 Sanitary Sewer-Contractual	304.00	
	G8120.4 Sanitary Sewer-Contractual	323.00	
	G8120.4 Sanitary Sewer-Contractual	299.00	
	G8120.4 Sanitary Sewer-Contractual	278.00	
	G8120.4 Sanitary Sewer-Contractual	299.00	
	Total	6,324.54	