

ABSTRACT OF AUDITED VOUCHERS

Town of Alma General Fund

December 30, 2019

178 DAVID BRAUTIGAM	General Matters, legal fees	\$598.50	A1420.4	11993
179 HARRIS BEACH	General Matters, legal fees, labor matters	\$6,739.00	A1421.4	11994
180 TOWN OF WELLSVILLE	2019 Share Assessors Salary	\$6,719.25	A1355.4	11995
181 SPECTATOR/EVENING TRIBUNE	Legal Notices: Assessment board, Hwy Super.	\$62.71	A1010.4	11996
182 USPS	10 rolls stamps - 2020 Tax Bills	\$550.00	A1410.1	11989
183 RONALD STAEDT	Mileage - 697 miles minus expenses	\$289.66	A1220.4	11992
184 MICHELLE STAEDT	Petty cash for tax collecting	\$200.00	A1410.4	11990
185 RON TAYLOR	2019 HISTORIAN	\$150.00	A7510.1	11991
186 DAVID STILSON	Mileage - 146 miles @ \$0.58/mile	\$109.88	A1110.4	11997
187 MICHELLE DUNBAR	Mileage, W-2's & 1099 forms	\$100.60	A1310.4	11998
	TOTAL	\$15,519.60		

I certify that the vouchers listed above were audited by the Town Board on 12/30/19 and allowed in the amounts shown. You are hereby directed to pay each Claimant the amount opposite their name. T.C. Michelle Staedt