

TOWN OF FINE

Abstract Of Vouchers - "Unpaid" - For the period: 6/1/2016 thru 6/8/2016

<i>Inv. Date</i>	<i>Inv. No.</i>	<i>Supplier</i>	<i>Amount</i>	<i>Voucher #</i>	<i>Description</i>	<i>GL Number / Name</i>			
<u>GEN FUND A</u>									
6/1/2016	28007JUN2016	Nationalgrid	\$218.34	4850	CF Comm Center	016204.01.000.04	1620.4 - Buildings CE GEN FUND A CF Comm Ctr Exp		
Total			\$218.34						
<u>STAR LAKE WATER DIST SW</u>									
6/1/2016	87105JUNE2016	Nationalgrid	\$384.93	4852	Pump house	083104.08.000.00	8310.4 - Contr Exp STAR LAKE WATER DIST SW		
Total			\$384.93						
<u>WANAKENA SEWER DIST SS</u>									
6/1/2016	60004JUNE2016	Nationalgrid	\$128.39	4851	S Shore Road	081204.09.000.00	8120.4 - Contr Exp WANAKENA SEWER DIST SS		
Total			\$128.39						
<u>CF GOLF COURSE SPG</u>									
6/1/2016	05175JUNE2016	Nationalgrid	\$49.92	4854	Golf Course - Cart Buildi	072504.11.000.10	7250.4 - Contr Expense CF GOLF COURSE SPG Grounds Expense		
6/1/2016	54174JUNE2016	Nationalgrid	\$190.29	4853	Golf Course - Club hous	072504.11.000.09	7250.4 - Contr Expense CF GOLF COURSE SPG Club House Expe		
Total			\$240.21						

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Grand Total			\$971.87			

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official