

TOWN OF FINE

Abstract Of Vouchers - "Unpaid" - For the period: 6/23/2016 thru 6/23/2016

<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>WANAKENA SEWER DIST SS</u>						
6/23/2016	27004JUN2016	Nationalgrid	\$58.99	4857	front street	081204.09.000.00 8120.4 - Contr Exp WANAKENA SEWER DIST SS
Total			\$58.99			

Grand Total \$58.99

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