

TOWN OF FINE

Abstract Of Vouchers - "Unpaid" - For the period: 7/12/2016 thru 7/12/2016

<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>						
7/12/2016	12July2016	Northeast Concrete Corin	\$14,725.00	4984	Payment request #1 for f	016204.01.000.06 1620.4 - Buildings CE GEN FUND A Footbridge
Total			\$14,725.00			

Grand Total \$14,725.00

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