

ABSTRACT OF AUDITED VOUCHERS

Town of Alma Highway Fund

Abstract No. 12 DEC. 30 /19

FICA	FICA for Payroll #	DA9030.8
FICA	FICA for Payroll #	DA9030.8
FICA	FICA for Payroll #	DA9030.8
Medicare	Med. for Payroll #	DA9031.8
Medicare	Med. for Payroll #	DA9031.8
Medicare	Med. for Payroll #	DA9031.8
Payroll	General Repair #	DA5110.1
Payroll	General Repair #	DA5110.1
Payroll	General Repair #	DA5110.1

<u>Claim #</u>	<u>Claimant</u>	<u>Description</u>	<u>Account #</u>	<u>Amount</u>	<u>Check #</u>
154	Sissons	New Pole Saw	DA5130.2	\$619.85	10772
155	George And Swede	Sander Chain	DA5142.4	\$900.00	10773

TOTAL \$1,519.85  
**FICA**  
**MED**  
**PAY**

Total Exp.

I certify that the vouchers listed above were audited by the Town Board on \_\_\_\_\_ and allowed in the amounts shown. You are hereby directed to pay each Claimant the amount opposite their name. \_\_\_\_\_ Town Clerk