TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1109 Voucher Date: 08/12/2019 Prepared By: Patricia Caruso

Printed: 08/13/2019 09:16:28 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$151,682.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2019 to December 31, 2019 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Ryan Carter	Selectmen
Sandra McKenney	Selectmen
Maureen Higham	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator
TOWN OF ALLENSTOWN	l

01 General Fund \$151,682.0

Voucher Detail Listing Voucher Batch Number: 1109 08/12/2019 Fiscal Year: 2019-2019 Vendor Remit Name QTY PO No. Invoice Account Amount Description Vendor # Invoice Date Trustee of Trust Fund Town of Allenstown Check Group: To Capital Reserve Fund 1 0 Articles 4 - 12, 14 01.4915.10.000 \$151,682.00 8/12/2019 To Capital Reserve Fund Check #: 47730 PO/InvoiceTotal: \$151,682.00 Vendor Total: \$151,682.00 \$151,682.00 Grand Total: End of Report

Town of Allenstown

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