
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1114

Voucher Date: 12/12/2023

Prepared By: **VANAYA**

Printed: 12/12/2023 02:24:15 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$482,994.72 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (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.

Scott McDonald Select Board Chair

Sandra McKenney

Sandra McKenney Select Board Member

M. Higham

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$482,994.72
	<hr/>
	\$482,994.72

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 12/12/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trustee of Trust Fund Town of Allenstown						
Check Group:						
To Capital Reserve Fund		1 0		12.12.23 12/12/2023	01.4915.10.000 To Capital Reserve Fund	\$464,000.00
Miscellaneous Income		1 0		12.12.23 12/12/2023	01.3509.20.000 Miscellaneous Income	\$18,994.72

Check #: 51499

PO/InvoiceTotal:	\$482,994.72
Vendor Total:	\$482,994.72
Grand Total:	\$482,994.72

End of Report

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IP: 173.162.255.27



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





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