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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1143

Voucher Date: 10/29/2019

Prepared By: Patricia Caruso

*Printed: 10/29/2019 04:40:11 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$450,000.00 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.

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Ryan Carter                      Selectmen

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Sandra McKenney              Selectmen

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Maureen Higham                Selectmen

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Carol Andersen                Treasurer

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Derik Goodine                 Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$450,000.00
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		\$450,000.00

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1143

10/29/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District - tax appropriation payment 5 for 2019-2020		1 0		19-20 Payment 5 10/10/2019	01.2075.10.000 Due to School District Check #: 0	\$450,000.00
						PO/InvoiceTotal: \$450,000.00
						Vendor Total: \$450,000.00
						Grand Total: \$450,000.00

End of Report