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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1009      Voucher Date: 01/24/2019      Prepared By: \_\_\_\_\_

*Printed: 01/24/2019 03:34:27 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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David Eaton      Selectmen

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Sandra McKenney      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: 1009 01/24/2019

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 7		1 0		18-19 Payment 7 1/9/2019	01.2075.10.000 Due to School District	\$450,000.00
Check #: 0						
PO/InvoiceTotal:						\$450,000.00
Vendor Total:						\$450,000.00
Grand Total:						\$450,000.00

End of Report