

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1019      Voucher Date: 02/25/2019      Prepared By: Patricia Caruso

*Printed: 02/25/2019 11:06:13 AM*

---

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.

---

Ryan Carter      Selectmen

---

David Eaton      Selectmen

---

Sandra McKenney      Selectmen

---

Carol Andersen      Treasurer

---

Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

---

Fund	Amount
01      General Fund	\$450,000.00
	<hr/>
	\$450,000.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1019 02/25/2019

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 8		1 0		18-19 Payment 8 2/7/2019	01.2075.10.000 Due to School District	\$450,000.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$450,000.00</u>
					Vendor Total:	<u>\$450,000.00</u>
					Grand Total:	<u>\$450,000.00</u>

End of Report