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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1073      Voucher Date: 05/31/2018      Prepared By: \_\_\_\_\_

*Printed: 05/31/2018 01:57:40 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$540,365.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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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Mike Stark      Interim Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$540,365.00
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	\$540,365.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1073 05/31/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SCHOOL DISTRICT	SAU#53					
Check Group:						
Due to School District		1 0		17-18 Payment 13 6/8/2018	01.2075.10.000 Due to School District	\$540,365.00
					Check #: 0	
					PO/InvoiceTotal:	\$540,365.00
					Vendor Total:	\$540,365.00
					Grand Total:	\$540,365.00

End of Report