## TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1077 Voucher Date: $\underline{06 / 11 / 2019}$ Prepared By: $\underset{\text { Printed: 06/11/2019 04:54:55 PM }}{\text { Patricia Caruso }}$

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of $\$ 401,785.00$ 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 |
|  |  |  |
|  | Mandra McKenney | Selectmen |
|  |  | Carol Andersen |
|  |  | Treasurer |
|  | Derik Goodine | Town Administrator |
|  | TOWN OF ALLENSTOWN |  |


| Fund <br> 01 | General Fund | Amount |
| :--- | :---: | ---: |

Town of Allenstown


End of Report

