
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1004 Voucher Date: 01/13/2020 Prepared By: Patricia Caruso

Printed: 02/05/2020 05:29:41 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$25,500.00 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2020 to December 31, 2020 (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
Sandra McKenney	Selectmen
Maureen Higham	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$25,500.00
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	\$25,500.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1004 01/13/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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BOB MARIANO CHRYSLER-JEEP-DODGE-RAM, INC

Check Group:

CAP Police Vehicles - 2018 Ford Explorer SUV		1	20200016	FordExplorer 010320 1/9/2020	01.4902.18.752 CAP Police Vehicles	\$25,500.00
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Check #: 48099

PO/InvoiceTotal:	\$25,500.00
Vendor Total:	\$25,500.00
Grand Total:	\$25,500.00

End of Report