
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1010 Voucher Date: 01/27/2020 Prepared By: Patricia Caruso

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,530.00 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	\$1,530.00
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	\$1,530.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1010 01/27/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stryker Sales Corp						
Check Group:						
FD EMS Supplies-Annual - Onsite Preventive Maint Agreement		1 0		2894541M reprint chk 1/27/2020	01.4220.70.600 FD EMS Supplies	\$1,530.00
					Check #: 48139	
PO/InvoiceTotal:						\$1,530.00
Vendor Total:						\$1,530.00
Grand Total:						\$1,530.00

End of Report