

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1021 Voucher Date: 02/19/2020 Prepared By: Patricia Caruso

Printed: 02/19/2020 05:09:12 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$100.00 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	\$100.00
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		\$100.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1021 02/19/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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JOHN M. CALLAHAN, JR.

Check Group:

PD Tuition and Training - Tower training		1	0	041520 2/19/2020	01.4210.10.580 PD Tuition and Training	\$100.00
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Check #: 0

PO/InvoiceTotal:	\$100.00
Vendor Total:	\$100.00
Grand Total:	\$100.00

End of Report