
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1085

Voucher Date: 07/29/2020

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 \$58.42 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.

Sandra McKenney Selectwoman

Maureen Higham Selectwoman

Scott McDonald Selectman

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$58.42
		<hr/>
		\$58.42

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1085

07/29/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED STATES TREASURY	IRS					
Check Group:						
FIN Fees & Office supplies - 2019 PECORI Fees HRA		1 0		Form720 - 02-6000009 7/29/2020	01.4150.17.000 FIN Fees & Office supplies Check #: 48545	\$58.42
						PO/InvoiceTotal: \$58.42
						Vendor Total: \$58.42
						Grand Total: \$58.42

End of Report