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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1183      Voucher Date: 12/31/2019      Prepared By: Patricia Caruso

*Printed: 02/19/2020 05:18:35 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$8,743.05 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
Sandra McKenney	Selectmen
Maureen Higham	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$8,743.05
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	\$8,743.05

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1183 12/31/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTION TARGET, INC.						
Check Group:						
PD Training Supplies/Auto Targets Lift Unit Version 2, Starter Kit (see invoice)		1 0		121061-1 12/31/2019	01.4210.10.606 PD Training Supplies Check #: 48180	\$5,213.47
PO/InvoiceTotal:						\$5,213.47
Vendor Total:						\$5,213.47
OLD ALLENSTOWN MEETING HOUSE						
Check Group:						
Due to OAMH		1 0		2019 Income 12/31/2019	01.2078.10.000 Due to OAMH Check #: 48181	\$390.00
PO/InvoiceTotal:						\$390.00
Vendor Total:						\$390.00
Treasurer, State of NH						
Check Group:						
PD Gasoline/2019 Oct, Nov & Dec gasoline reimburseent		1 0		D42570 12/31/2019	01.4210.10.626 PD Gasoline Check #: 48182	\$3,139.58
PO/InvoiceTotal:						\$3,139.58
Vendor Total:						\$3,139.58
Grand Total:						\$8,743.05

End of Report