
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1127

Voucher Date: 09/20/2017

Prepared By: Karen Simmons

Printed: 09/21/2017 08:25:26 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$10,411.87 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2017 to December 31, 2017 (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.

Jason Tardiff Selectmen

David Eaton Selectmen

Ryan Carter Selectmen

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$10,252.87
20	Sewer Fund	\$159.00
		<hr/>
		\$10,411.87

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127

09/20/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVITAR ASSOCIATES	AVITAR					
Check Group:						
FIN ASG Contracted Services		1 0		090217 SEP 9/19/2017	01.4152.10.330 FIN ASG Contracted Services	\$5,284.82
				Check #: 0		
					PO/InvoiceTotal:	\$5,284.82
					Vendor Total:	\$5,284.82
CASELLA WASTE SERVICES	CASASS					
Check Group:						
SWD Collection		1 0		3091945 9/11/2017	01.4324.30.421 SWD Collection	\$5.56
				Check #: 0		
					PO/InvoiceTotal:	\$5.56
					Vendor Total:	\$5.56
CNHRPC	CNHRPC					
Check Group:						
HWY SW Administration		1 0		103232 8/31/2017	01.4312.60.330 HWY SW Administration	\$1,287.50
				Check #: 0		
					PO/InvoiceTotal:	\$1,287.50
					Vendor Total:	\$1,287.50
DONAHUE, TUCKER, & CIANDELLA	DONAH					
Check Group:						
PZ ZBA Legal Expense		1 0		127603 8/31/2017	01.4191.30.320 PZ ZBA Legal Expense	\$1,894.50
Legal - Plant		1 0		127603 8/31/2017	20.4326.56.331 Legal - Plant	\$159.00
LEGAL Services		1 0		127603 8/31/2017	01.4153.20.320 LEGAL Services	\$1,281.75
				Check #: 0		

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127

09/20/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,335.25
						Vendor Total: \$3,335.25
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TC Lien Releases		1 0		090517 SEP 9/11/2017	01.4150.40.320 FIN TC Lien Releases	\$194.94
						Check #: 0
						PO/InvoiceTotal: \$194.94
						Vendor Total: \$194.94
UNION LEADER CORPORATION	UNION					
Check Group:						
Due From Escrows		1 0		2224760-gas station 9/6/2017	01.1310.70.000 Due From Escrows	\$155.43
Due From Escrows		1 0		2230930-rules&pr oced 9/14/2017	01.4191.10.540 PZ PB Advertising	\$148.37
						Check #: 0
						PO/InvoiceTotal: \$303.80
						Vendor Total: \$303.80
						Grand Total: \$10,411.87

End of Report