
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1196 Voucher Date: 12/31/2018 Prepared By: Patricia Caruso

Printed: 02/22/2019 10:10:28 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,154.95 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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
David Eaton	Selectmen
Sandra McKenney	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$1,154.95
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	\$1,154.95

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1196 12/31/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED EXCAVATING & PAVING	-----					
Check Group:						
HWY Plowing Contractor - 12172018-12282018		1 0		18844 12/31/2018	01.4311.11.451 HWY Plowing Contractor	\$520.00
					Check #: 0	
						PO/InvoiceTotal: \$520.00
						Vendor Total: \$520.00
NEPTUNE, INC.	NEPTUN					
Check Group:						
PD Uniforms/Hidden badge wallet, Fencer		1 0		288350 12/31/2018	01.4210.10.690 PD Uniforms	\$34.95
					Check #: 0	
						PO/InvoiceTotal: \$34.95
						Vendor Total: \$34.95
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
EXEC Telephone/Modem - 4 grandsteam admin phones		1 0		21375 12/31/2018	01.4130.90.530 EXEC Telephone/Modem	\$600.00
					Check #: 0	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
						Grand Total: \$1,154.95

End of Report