
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1198 Voucher Date: 01/24/2018 Prepared By: Patricia Caruso

Printed: 01/24/2018 05:51:16 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$334.85 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	\$334.85
	<hr/>
	\$334.85

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1198 01/24/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEPTUNE, INC.	NEPTUN					
Check Group:						
Uniform Set up for Hannah Higgins		1	171116	281526 1/19/2018	01.4210.10.690 PD Uniforms	\$45.00
					Check #: 0	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
TELEPHONE SYSTEMS EFFICIENCY	TEL					
Check Group:						
EXEC Telephone/Modem		1	0	20141 1/24/2018	01.4130.90.530 EXEC Telephone/Modem	\$69.95
PD Telephone/Modem		1	0	20141 1/24/2018	01.4210.10.530 PD Telephone/Modem	\$94.95
FD Telephone/Pagers		1	0	20141 1/24/2018	01.4220.50.530 FD Telephone/Pagers	\$124.95
					Check #: 0	
						PO/InvoiceTotal: \$289.85
						Vendor Total: \$289.85
						Grand Total: \$334.85

End of Report