
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1171 Voucher Date: 12/14/2017 Prepared By: Patricia Caruso

Printed: 12/18/2017 09:30:45 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$16,801.34 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	\$16,801.34
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		\$16,801.34

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1171 12/14/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASELLA WASTE SERVICES						
Check Group:						
SWD Collection	CASASS	1 0		3151821 12/13/2017	01.4324.30.421 SWD Collection	\$9,306.76
SWD Disposal		1 0		3151821 12/13/2017	01.4324.40.421 SWD Disposal	\$6,236.93
Check #: 0						
PO/InvoiceTotal:						\$15,543.69
Vendor Total:						\$15,543.69
NEPTUNE, INC.						
Check Group:						
PD Uniforms	NEPTUN	1 0		280944 12/11/2017	01.4210.10.690 PD Uniforms	\$396.70
PD Uniforms		1 0		280945 12/11/2017	01.4210.10.690 PD Uniforms	\$110.95
Check #: 0						
PO/InvoiceTotal:						\$507.65
Vendor Total:						\$507.65
SUNSHINE PROPERTIES LLC						
Check Group:						
WDA Rent		1 0		WEL 73 V121 12/13/2017	01.4442.10.810 WDA Rent	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
Grand Total:						\$16,801.34

End of Report