

---

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1118      Voucher Date: 08/30/2017      Prepared By: Karen Simmons

*Printed: 08/30/2017 12:57:35 PM*

---

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$3,457.50 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	\$3,457.50
		<hr/>
		\$3,457.50

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1118

08/30/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CERTIFIED COMPUTER SOLUTIONS	CERTIF					
Check Group:						
EXEC IT Services		1 0		14606A 8/30/2017	01.4130.91.301 EXEC IT Services	\$1,302.00
PD IT Services		1 0		14606A 8/30/2017	01.4210.10.301 PD IT Services	\$793.50
FD IT Services		1 0		14606A 8/30/2017	01.4220.10.301 FD IT Services	\$505.50
HWY IT Services		1 0		14606A 8/30/2017	01.4312.10.301 HWY IT Services	\$195.50
PZ PB IT Services		1 0		14606A 8/30/2017	01.4191.10.301 PZ PB IT Services	\$6.00
CAP Computer repl		1 0		14606A 8/30/2017	01.4909.10.745 CAP Computer Replacement	\$655.00

Check #: 0

PO/InvoiceTotal:	<u>\$3,457.50</u>
Vendor Total:	<u>\$3,457.50</u>
Grand Total:	\$3,457.50

End of Report