
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1120 Voucher Date: 09/06/2017 Prepared By: Karen Simmons
Printed: 09/06/2017 03:44:03 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$1,857.21 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	\$1,857.21
		<hr/>
		\$1,857.21

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1120

09/06/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
PD Office Supplies		1 0		PD Off Sup 9/1/2017	01.4210.10.605 PD Office Supplies	\$7.18
PD Training Supplies		1 0		PD Training Sup 9/1/2017	01.4210.10.606 PD Training Supplies	\$17.09
				Check #: 0		
					PO/InvoiceTotal:	\$24.27
					Vendor Total:	\$24.27
BODY ARMOR OUTLET, LLC	BOD					
Check Group:						
PD Uniforms		1 0		66683 8/30/2017	01.4210.10.690 PD Uniforms	\$64.99
				Check #: 0		
					PO/InvoiceTotal:	\$64.99
					Vendor Total:	\$64.99
CERTIFIED COMPUTER SOLUTIONS	CERTIF					
Check Group:						
Wireless Router		1	170569	14633 8/4/2017	01.4130.91.302 EXEC Computer Equip/Software	\$1,150.00
Labor		1	170569	14633 8/4/2017	01.4130.91.301 EXEC IT Services	\$440.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,590.00
					Vendor Total:	\$1,590.00
NEPTUNE, INC.	NEPTUN					
Check Group:						
PD Uniforms		1 0		279319 8/30/2017	01.4210.10.690 PD Uniforms	\$177.95
				Check #: 0		

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1120 09/06/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$177.95
						Vendor Total: \$177.95
						Grand Total: \$1,857.21

End of Report