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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1201      Voucher Date: 01/31/2018      Prepared By: Patricia Caruso

*Printed: 02/01/2018 10:34:50 AM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$440.64 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.

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Jason Tardiff      Selectmen

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David Eaton      Selectmen

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Ryan Carter      Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$440.64
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		\$440.64

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1201 01/31/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>CAPITOL ALARM SYSTEMS</b>						
Check Group:						
LIB Bldg. Repair/ Maint.		1 0		185932 1/24/2018	01.4550.10.435 LIB Bldg. Repair/ Maint.	\$5.00
Check #: 46449						
PO/InvoiceTotal:						\$5.00
Vendor Total:						\$5.00
<b>FAIR POINT COMMUNICATIONS</b>						
FAI						
Check Group:						
LIB Telephone		1 0		15805181199 DEC 1/31/2018	01.4550.10.530 LIB Telephone	\$144.47
Check #: 46450						
PO/InvoiceTotal:						\$144.47
Vendor Total:						\$144.47
<b>Michael Boggess</b>						
Check Group:						
OVERLAY		1 0		Overlay 012518 1/31/2018	01.3110.40.000 OVERLAY	\$8.08
Check #: 46451						
PO/InvoiceTotal:						\$8.08
Vendor Total:						\$8.08
<b>TREASURER STATE OF NH_DOT</b>						
DOT						
Check Group:						
HWY Diesel Fuel		1 0		282732 1/24/2018	01.4311.10.636 HWY Diesel Fuel	\$283.09
Check #: 46452						
PO/InvoiceTotal:						\$283.09
Vendor Total:						\$283.09

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1201 01/31/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$440.64

End of Report