
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1209 Voucher Date: 12/31/2017 Prepared By: _____

Printed: 02/27/2018 12:16:12 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,338.25 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	\$2,338.25
		<hr/>
		\$2,338.25

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1209 12/31/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GUMDROP BOOKS	GUMDRO					
Check Group:						
LIB Books/DVD		1 0		PINV111723 12/31/2017	01.4550.10.640 LIB Books/DVDS	\$675.25
					Check #: 46485	
						PO/InvoiceTotal: \$675.25
						Vendor Total: \$675.25
RICHARD COURTEMANCHE						
Check Group:						
FD Uniforms		1 0		232842-HUNTRE SS 10/26/2017	01.4220.20.690 FD Uniforms	\$168.00
					Check #: 46486	
						PO/InvoiceTotal: \$168.00
						Vendor Total: \$168.00
TriTech Software Systems						
Check Group:						
Multi Agency Platform IMC		1	160457	INV013963 12/31/2017	01.2020.22.000 PRIOR YEAR ACCOUNTS PAYABLE	\$1,495.00
					Check #: 46487	
						PO/InvoiceTotal: \$1,495.00
						Vendor Total: \$1,495.00
						Grand Total: \$2,338.25

End of Report