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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1211      Voucher Date: 12/31/2017      Prepared By: \_\_\_\_\_

*Printed: 03/01/2018 05:40:05 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$63.18 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	\$63.18
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		\$63.18

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1211 12/31/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Treasurer, State of NH Check Group: GGB Heat/Gas		1	0	D42119 12/31/2017	01.4194.10.621 GGB Heat/Gas	\$63.18
					Check #: 46533	
					PO/InvoiceTotal:	\$63.18
					Vendor Total:	\$63.18
					Grand Total:	\$63.18

End of Report