
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1186 Voucher Date: 01/09/2018 Prepared By: Patricia Caruso

Printed: 01/10/2018 08:04:46 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$401.80 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	\$401.80
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	\$401.80

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1186

01/09/2018

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat		1 0		6509001 10/26/2017	01.4520.20.621 P&R Heat	\$127.96
GGB Heat/Gas		1 0		6509205 10/26/2017	01.4194.10.621 GGB Heat/Gas	\$79.76
LIB Heat		1 0		6509206 10/26/2017	01.4550.10.621 LIB Heat	\$59.91
FD Heat		1 0		6509374 10/26/2017	01.4220.80.621 FD Heat	\$69.92
PD Heat		1 0		6509390 10/26/2017	01.4210.60.621 PD Heat	\$64.25

Check #: 0

PO/InvoiceTotal:	<u>\$401.80</u>
Vendor Total:	<u>\$401.80</u>
Grand Total:	\$401.80

End of Report