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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1034

Voucher Date: 03/22/2017

Prepared By: CINDY BAIRD

*Printed: 03/22/2017 03:31:00 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$429.55 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 C~~ Ryan Carter                      Selectmen

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$429.55
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		\$429.55

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1034

03/22/2017

Fiscal Year: 2017-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMCAST	COMCAS					
Check Group:						
FD Telephone/Pagers		1 0		TH PD FD APRIL 3/20/2017	01.4220.50.530 FD Telephone/Pagers	\$129.85
PD Telephone/Modem		1 0		TH PD FD APRIL 3/20/2017	01.4210.10.530 PD Telephone/Modem	\$149.85
EXEC Telephone/Modem		1 0		TH PD FD APRIL 3/20/2017	01.4130.90.530 EXEC Telephone/Modem	\$149.85

Check #: 0

PO/InvoiceTotal:	\$429.55
Vendor Total:	\$429.55
Grand Total:	\$429.55

End of Report