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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1180      Voucher Date: 12/31/2019      Prepared By: Patricia Caruso

*Printed: 02/04/2020 05:19:45 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,026.69 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2019 to December 31, 2019 (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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Ryan Carter      Selectmen

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Sandra McKenney      Selectmen

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Maureen Higham      Selectmen

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Carol Andersen      Treasurer

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Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$2,026.69
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		\$2,026.69

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1180 12/31/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
HWY Building Maintenance - furnace, oil burner parts		1 0		1627423093 12/31/2019	01.4311.10.435 HWY Building Maintenance	\$18.99
					Check #: 0	
					PO/InvoiceTotal:	\$18.99
					Vendor Total:	\$18.99
CNHRPC	CNHRPC					
Check Group:						
Due to Escrows - 66 School St site plan Aug - Dec. 2019		1 0		15689 12/31/2019	01.2020.80.000 Due to Escrows	\$585.00
Due to Escrows - 43 Allenstown Rd site plan Dec. 2019		1 0		15719 12/31/2019	01.2020.80.000 Due to Escrows	\$682.50
					Check #: 0	
					PO/InvoiceTotal:	\$1,267.50
					Vendor Total:	\$1,267.50
NORTHEAST RESOURCE RECOVERY	NRRA					
Check Group:						
SWD Disposal - 102319-121019 quarterly statement - recycling fees		1 0		012720 12/31/2019	01.4324.40.421 SWD Disposal	\$740.20
					Check #: 0	
					PO/InvoiceTotal:	\$740.20
					Vendor Total:	\$740.20
					Grand Total:	\$2,026.69

End of Report