
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1181 Voucher Date: 12/31/2019 Prepared By: Patricia Caruso

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$10,075.92 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.

Ryan Carter Selectmen

Sandra McKenney Selectmen

Maureen Higham Selectmen

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$10,075.92
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	\$10,075.92

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1181 12/31/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
GGB Sewer - 093019-123119		1 0		12275900 123119 12/31/2019	01.4194.10.411 GGB Sewer	\$28.69
P&R Sewer - 093019-123119		1 0		13098500 123119 12/31/2019	01.4520.20.411 P&R Sewer	\$143.67
FD Sewer 09.3019-12.31.19		1 0		13107000 123119 12/31/2019	01.4220.80.411 FD Sewer	\$66.54
PD Sewer		1 0		19997900 123119 12/31/2019	01.4210.60.411 PD Sewer	\$33.50
				Check #: 48141		
					PO/InvoiceTotal:	\$272.40
					Vendor Total:	\$272.40
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees-DEC 2019		1 0		1271 12/31/2019	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$115.00
				Check #: 48142		
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
George E. Sansoucy, PE, LLC						
Check Group:						
LEGAL Services - PSNH/NHEC BTLA Dec 2019 services		1 0		0022964-IN-A 12/31/2019	01.4153.20.320 LEGAL Services	\$780.13
				Check #: 48143		
					PO/InvoiceTotal:	\$780.13
					Vendor Total:	\$780.13
GREENWOOD EMERGENCY VEHICLES	GRE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1181 12/31/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Vehicle Repairs		1	0	0000087091 12/31/2019	01.4220.60.432 FD Vehicle Repairs	\$3,366.09
FD Vehicle Repairs		1	0	0000087092 12/31/2019	01.4220.60.432 FD Vehicle Repairs	\$1,341.06
FD Vehicle Repairs		1	0	000554362A 12/31/2019	01.4220.60.432 FD Vehicle Repairs	\$1,295.00
Check #: 48144						
						PO/InvoiceTotal: \$6,002.15
						Vendor Total: \$6,002.15
HUNTRESS UNIFORMS		HUNTRE				
Check Group:						
FD Uniforms-freight only charge		1	0	252807-freight 12/31/2019	01.4220.20.690 FD Uniforms	\$19.87
Check #: 48145						
						PO/InvoiceTotal: \$19.87
						Vendor Total: \$19.87
MOTOROLA SOLUTIONS						
Check Group:						
Please refer to the attached quote from Motorola Solutions		1	1110	16088568 12/31/2019	01.4210.70.780 PD Misc Grant	\$2,298.37
Check #: 48146						
						PO/InvoiceTotal: \$2,298.37
						Vendor Total: \$2,298.37
THOMSON REUTERS						
Check Group:						
PD Dues and Subscriptions		1	0	6132136392 12/31/2019	01.4210.10.560 PD Dues and Subscriptions	\$153.00
Check #: 48147						
						PO/InvoiceTotal: \$153.00
						Vendor Total: \$153.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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TREASURER OF THE STATE OF NH

Check Group:

PD Office Supplies		1 0		C438611 12/31/2019	01.4210.10.605 PD Office Supplies	\$435.00
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Check #: 48148

PO/InvoiceTotal:	\$435.00
Vendor Total:	\$435.00
Grand Total:	\$10,075.92

End of Report