
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1034 Voucher Date: 04/08/2019 Prepared By: Patricia Caruso
Printed: 04/08/2019 03:33:27 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$2,393.22 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
Maureen Higham	Selectmen
Sandra McKenney	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$2,393.22
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	\$2,393.22

Town of Allenstown

Voucher Batch Number: 1034

04/08/2019

Voucher Detail Listing

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUETARP FINANCIAL, INC	BLUE					
Check Group:						
HWY General Supplies - various see attaced receipts		1 0		1622937782 4/8/2019	01.4311.10.610 HWY General Supplies	\$181.90
HWY General Supplies - hose, rusto spray, past due fee		1 0		1623292666 4/8/2019	01.4311.10.610 HWY General Supplies	\$19.37
PD Maintenance/faucet Exten		1 0		808548 4/2/2019	01.4210.60.435 PD Maintenance	\$16.99
PD General Supplies/Self stick bump & lemon pledge		1 0		808803 4/2/2019	01.4210.10.610 PD General Supplies	\$9.48
Check #: 0						
PO/InvoiceTotal:						\$227.74
Vendor Total:						\$227.74
CARD TECH	CARD					
Check Group:						
PD General Supplies/Laminated badge Chief Stark		1 0		22364 4/5/2019	01.4210.10.610 PD General Supplies	\$7.73
Check #: 0						
PO/InvoiceTotal:						\$7.73
Vendor Total:						\$7.73
CNHRPC	CNHRPC					
Check Group:						
HWY SW Administration - MS4 stormwater planning assistance March 2019		1 0		103592 4/4/2019	01.4312.60.330 HWY SW Administration	\$1,975.00
Check #: 0						
PO/InvoiceTotal:						\$1,975.00
Vendor Total:						\$1,975.00
Onsite Drug testing of NE	ONSITE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1034 04/08/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Drug Testing - Bouffard alcohol and drug tests		1	0	146030 4/4/2019	01.4311.10.390 HWY Drug Testing	\$108.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>
PIKE INDUSTRIES, INC.	PIKE					
Check Group:						
HWY Construction Services - UM cold patch 032919		1	0	1018143 4/4/2019	01.4312.10.450 HWY Construction Services	\$74.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$74.75</u>
						Vendor Total: <u>\$74.75</u>
						Grand Total: <u>\$2,393.22</u>

End of Report