
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1018 Voucher Date: 02/21/2019 Prepared By: Patricia Caruso
Printed: 02/25/2019 11:20:43 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$54,589.68 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
_____	_____
David Eaton	Selectmen
_____	_____
Sandra McKenney	Selectmen
_____	_____
Carol Andersen	Treasurer
_____	_____
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$54,589.68
	<hr/>
	\$54,589.68

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1018 02/21/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-B AUTO	3-B					
Check Group:						
HWY Plowing Contractor - plowing 012019-013019		1 0		4466 2/20/2019	01.4311.11.451 HWY Plowing Contractor	\$1,960.00
					Check #: 47287	
						PO/InvoiceTotal: \$1,960.00
						Vendor Total: \$1,960.00
AG SUPERMARKETS INC.	AD					
Check Group:						
WDA Food		1 0		0050850-IN W133 V199 2/19/2019	01.4442.10.820 WDA Food	\$87.47
					Check #: 47288	
						PO/InvoiceTotal: \$87.47
						Vendor Total: \$87.47
ALL-WAYS ACCESSIBLE						
Check Group:						
P&R Equipment Repairs/Maint. - battery		1 0		219274 2/20/2019	01.4520.20.463 P&R Equipment Repairs/Maint.	\$243.00
					Check #: 47289	
						PO/InvoiceTotal: \$243.00
						Vendor Total: \$243.00
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - January 2019		1 0		00000134 2/7/2019	01.4220.80.622 FD Electric	\$346.74
					Check #: 47290	
						PO/InvoiceTotal: \$346.74
						Vendor Total: \$346.74
BEAUREGARD EQUIPMENT, INC.	BEAUR					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Vehicles Repairs - filters back hoe		1	0	IC20364 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$197.37
HWY Vehicles Repairs - O-Ring back hoe		1	0	IC20414 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$3.02
HWY Vehicles Repairs - Hy-Tran back hoe		1	0	IC20457 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$209.44
Check #: 47291						
						PO/InvoiceTotal: \$409.83
						Vendor Total: \$409.83
BOUND TREE MEDICAL	BOUND					
Check Group:						
FD EMS Supplies		1	0	83087766 1/28/2019	01.4220.70.600 FD EMS Supplies	\$189.89
Check #: 47292						
						PO/InvoiceTotal: \$189.89
						Vendor Total: \$189.89
Chappell Tractor Sales						
Check Group:						
HWY Uniforms/Safety Equipmen - sweatshirt		1	0	PB66293 2/20/2019	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$52.00
Check #: 47293						
						PO/InvoiceTotal: \$52.00
						Vendor Total: \$52.00
Cheryl Hey						
Check Group:						
PD Gasoline/travel to Dover PD		1	0	MILEAGE012220 19 1/28/2019	01.4210.10.626 PD Gasoline	\$47.56
Check #: 47294						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$47.56
						Vendor Total: \$47.56
CHRIS BOUCHARD	BOUC					
Check Group:						
WDA Rent		1 0		W28 V201 2/20/2019	01.4442.10.810 WDA Rent	\$338.00
					Check #: 47295	
						PO/InvoiceTotal: \$338.00
						Vendor Total: \$338.00
CIVICPLUS	VIT					
Check Group:						
EXEC Website Design/Maint - website		1 0		182307 2/19/2019	01.4130.91.750 EXEC Website Design/Maint	\$2,000.00
					Check #: 47296	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
CONCORD MONITOR	CON MO					
Check Group:						
EXEC Advertising - public hearing notices		1 0		78331 2/20/2019	01.4130.90.540 EXEC Advertising	\$195.11
					Check #: 47297	
						PO/InvoiceTotal: \$195.11
						Vendor Total: \$195.11
Consolidated Communications						
Check Group:						
FD Telephone/Pagers - 01092019-02082019		1 0		BR415971108 NFQ546 2/20/2019	01.4220.50.530 FD Telephone/Pagers	\$36.43
					Check #: 47298	
						PO/InvoiceTotal: \$36.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CRYSTAL ROCK LLC	CRYSTA					\$36.43
Check Group:						
PD General Supplies/water		1 0		17758074 020219 2/8/2019	01.4210.10.610 PD General Supplies	\$23.07
						Check #: 47299
						PO/InvoiceTotal:
						\$23.07
						Vendor Total:
						\$23.07
DAWN CHABOT	DAW					
Check Group:						
PD Gasoline/travel to Concord, NH		1 0		MILEAGE011520 19 1/28/2019	01.4210.10.626 PD Gasoline	\$8.70
						Check #: 47300
						PO/InvoiceTotal:
						\$8.70
						Vendor Total:
						\$8.70
DAWNA BAXTER						
Check Group:						
PZ PB Postage-PB CASE#01-2019 HUGGINS		1 0		PB POSTAGE 012419 1/29/2019	01.4191.10.611 PZ PB Postage	\$40.20
						Check #: 47301
						PO/InvoiceTotal:
						\$40.20
						Vendor Total:
						\$40.20
DENNIS FOWLER	DFOWLR					
Check Group:						
ER Moderator Salary - 02022019 Deliberative Session		1 0		Deliberative 0202201 2/11/2019	01.4140.31.100 ER Moderator Salary	\$150.00
						Check #: 47302
						PO/InvoiceTotal:
						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
Derik Goodine						
Check Group:						
EXEC Cell Phones - TA reimburse February cell bill per contract		1 0		Cell Phone 01242019 2/7/2019	01.4130.90.531 EXEC Cell Phones Check #: 47303	\$35.00
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
Dorothy E. Walch						
Check Group:						
PD Gasoline/mileage for Pros. Jan. 19		1 0		MILEAGE013020 19 2/4/2019	01.4210.10.626 PD Gasoline Check #: 47304	\$37.36
PO/InvoiceTotal:						\$37.36
Vendor Total:						\$37.36
EARTHLINK BUSINESS	EARTHL					
Check Group:						
PD Telephone/Modem/Jan. bill		1 0		14012033020119 0 2/7/2019	01.4210.10.530 PD Telephone/Modem Check #: 47305	\$65.59
PO/InvoiceTotal:						\$65.59
Vendor Total:						\$65.59
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees -Jan 2019		1 0		1195 1/1/2019	01.2070.75.000 Due to ECity - EBldg Permit Fees Check #: 47306	\$90.00
PO/InvoiceTotal:						\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$90.00
EMBLEM ENTERPRISES INC	EMB					
Check Group:						
PD General Supplies/patches Chevrons w/star		1 0		743770 2/4/2019	01.4210.10.610 PD General Supplies	\$190.24
Check #: 47307						
PO/InvoiceTotal:						\$190.24
Vendor Total:						\$190.24
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - January 2019		1 0		80009500192 01312019 2/20/2019	01.4316.30.622 SL Street Lights	\$1,336.80
Check #: 47308						
PO/InvoiceTotal:						\$1,336.80
Vendor Total:						\$1,336.80
KATHLEEN PELISSIER						
Check Group:						
ER Supplies - printer, feeder tray, toner		1 0		Norma Printer 2/11/2019	01.4140.10.610 ER Supplies	\$436.36
Check #: 47309						
PO/InvoiceTotal:						\$436.36
Vendor Total:						\$436.36
KPMB ENTERPRISES, LLC						
Check Group:						
HWY Building Maintenance - oil furnace inspection		1 0		INSPECT OIL 2/7/2019	01.4311.10.435 HWY Building Maintenance	\$108.75
Check #: 47310						
PO/InvoiceTotal:						\$108.75
Vendor Total:						\$108.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat - 12202018-01232019		1 0		8616106 2/7/2019	01.4520.20.621 P&R Heat	\$426.66
GGB Heat/Gas - 12202018-01232019		1 0		8616342 2/7/2019	01.4194.10.621 GGB Heat/Gas	\$281.62
FD Heat - 12202018-01232019		1 0		8616510 2/7/2019	01.4220.80.621 FD Heat	\$349.34
PD Heat - 12202018-01232019		1 0		8616526 2/7/2019	01.4210.60.621 PD Heat	\$251.14
					Check #: 47311	
						PO/InvoiceTotal: \$1,308.76
						Vendor Total: \$1,308.76
LONSDALE PROPERTIES LLC	LONSD					
Check Group:						
OVERLAY - 28 Ferry Street Abatement refund for 2017, 2018		1 0		Ferry 01292019 2/11/2019	01.3110.40.000 OVERLAY	\$1,451.00
OVERLAY - interest		1 0		Ferry 01292019 2/11/2019	01.3110.40.000 OVERLAY	\$60.16
OVERLAY - 5 Whitten Street Abatement refund for 2017, 2018		1 0		Whitten 01292019 2/11/2019	01.3110.40.000 OVERLAY	\$3,399.00
OVERLAY - interest		1 0		Whitten 01292019 2/11/2019	01.3110.40.000 OVERLAY	\$137.81
					Check #: 47312	
						PO/InvoiceTotal: \$5,047.97
						Vendor Total: \$5,047.97
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						

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FIN TAX Lien Releases		1	0	January 2019 2/11/2019	01.4150.40.320 FIN TAX Lien Releases	\$39.50
					Check #: 47313	
					PO/InvoiceTotal:	\$39.50
					Vendor Total:	\$39.50
MORTON SALT						
Check Group:						
HWY Salt - 01222019 ticket 13644		1	0	5401754153 2/20/2019	01.4312.50.683 HWY Salt	\$1,673.64
HWY Salt - 01312019 ticket 13940		1	0	5401766294 2/20/2019	01.4312.50.683 HWY Salt	\$1,654.56
					Check #: 47314	
					PO/InvoiceTotal:	\$3,328.20
					Vendor Total:	\$3,328.20
MUNICIPAL MANAGEMENT ASSOCIATION OF NH	MUN					
Check Group:						
EXEC Dues & Subscriptions - 2019 member dues		1	0	398 2/20/2019	01.4130.90.560 EXEC Dues & Subscriptions	\$160.00
					Check #: 47315	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State OHRV - January sales		1	0	S684 January 2019 2/11/2019	01.2070.65.000 Due to State OHRV	\$93.00
					Check #: 47316	
					PO/InvoiceTotal:	\$93.00
					Vendor Total:	\$93.00
NH HEALTH OFFICER ASSOCIATION	NHHLTH					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HA Dues & Misc - DeBlois and Eisenhart 2019 membership dues		1	0	Member Application 2/20/2019	01.4411.10.560 HA Dues & Misc	\$70.00
					Check #: 47317	
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
NH LOCAL WELFARE ADMIN ASSOC	NHLWAA					
Check Group:						
WEL Dues & Publications - Feb 21 seminar		1	0	2019-0110 2/7/2019	01.4441.10.560 WEL Dues & Publications	\$15.00
					Check #: 47318	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
OSSIPEE MOUNTAIN ELECTRONICS	OSSIPE					
Check Group:						
HWY Vehicles Repairs - freight fee for antenna springs		1	0	INV076521 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$15.00
HWY Vehicles Repairs - microphone		1	0	INV076657 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$198.40
					Check #: 47319	
						PO/InvoiceTotal: \$213.40
						Vendor Total: \$213.40
PITNEY BOWES PURCHASE POWER	PURCHA					
Check Group:						
FIN Postage - late fee		1	0	80009090030156 61 203 2/21/2019	01.4150.17.611 FIN Postage	\$96.06
					Check #: 47320	
						PO/InvoiceTotal: \$96.06
						Vendor Total: \$96.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand - 01072019		1 0		101852 2/20/2019	01.4312.50.682 HWY Winter Sand	\$321.74
HWY Winter Sand - 01172019		1 0		101880 2/20/2019	01.4312.50.682 HWY Winter Sand	\$639.54
HWY Winter Sand - 01252019		1 0		101917 2/20/2019	01.4312.50.682 HWY Winter Sand	\$495.64
HWY Winter Sand - 01292019		1 0		101945 2/20/2019	01.4312.50.682 HWY Winter Sand	\$170.88
					Check #: 47321	
						PO/InvoiceTotal: \$1,627.80
						Vendor Total: \$1,627.80
PROWELD INDUSTRIES						
Check Group:						
HWY Vehicles Repairs - repair oil cooler in loader		1 0		1062 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$175.00
					Check #: 47322	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
RICOH USA, INC.	RICO					
Check Group:						
PD Copier Lease - 01222019-02222019 base and 10232018-01222019 black, white, color		1 0		505571156 PD 2/20/2019	01.4210.10.430 PD Copier Lease	\$109.45
EXEC Copier Lease - 01232019-02222019 base and 10232018-01222019 black, white, color		1 0		505571156 TH 2/20/2019	01.4130.90.430 EXEC Copier Lease	\$17.09
					Check #: 47323	
						PO/InvoiceTotal: \$126.54
						Vendor Total: \$126.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICOH USA, INC_RICOH	RICOH					
Check Group:						
PD Copier Lease - 022319-032219		1 0		101669889 2/20/2019	01.4210.10.430 PD Copier Lease	\$125.65
EXEC Copier Lease - 022319-032219		1 0		101669889 TH 2/20/2019	01.4130.90.430 EXEC Copier Lease	\$130.13
Check #: 47324						
						PO/InvoiceTotal: <u>\$255.78</u>
						Vendor Total: <u>\$255.78</u>
Sanel Auto Parts.						
Check Group:						
HWY Vehicles Repairs halogen plow lights		1 0		01MF5358 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$61.96
HWY Vehicles Repairs - heater hose loader		1 0		01MH8358 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$14.28
HWY General Supplies - deisel		1 0		01MI9442 2/20/2019	01.4311.10.610 HWY General Supplies	\$36.12
HWY Vehicles - oil filter loader		1 0		01ML2734 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$40.15
HWY Vehicles Repairs halogen backhoe		1 0		90ME1162 2/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$35.96
HWY General Supplies - handy horn refill		1 0		90ML1244 2/20/2019	01.4311.10.610 HWY General Supplies	\$22.32
Check #: 47325						
						PO/InvoiceTotal: <u>\$210.79</u>
						Vendor Total: <u>\$210.79</u>
SCHWAAB, INC.	SCHWAA					
Check Group:						
PD Office Supplies/ExcelMark Stamps		1 0		C029027 2/6/2019	01.4210.10.605 PD Office Supplies	\$59.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD General Supplies/Name Plate Stark		1	0	C032802 2/19/2019	01.4210.10.610 PD General Supplies	\$30.46
Check #: 47326						
						PO/InvoiceTotal: <u>\$90.25</u>
						Vendor Total: <u>\$90.25</u>
SJP Inspections						
Check Group:						
BI Building Inspector Salary-01.27.19		1	0	1854 1/28/2019	01.4240.10.110 BI Building Inspector Salary	\$175.00
BI Building Inspector Salary-02.03.19		1	0	1855 2/3/2019	01.4240.10.110 BI Building Inspector Salary	\$275.00
BI Building Inspector Salary-02.10.19		1	0	1856 2/14/2019	01.4240.10.110 BI Building Inspector Salary	\$200.00
BI Building Inspector Salary-02.17.19		1	0	1857 2/19/2019	01.4240.10.110 BI Building Inspector Salary	\$200.00
Check #: 47327						
						PO/InvoiceTotal: <u>\$850.00</u>
						Vendor Total: <u>\$850.00</u>
STATE OF NH - DMV						
VEHICL						
Check Group:						
FD Dues & Publications-ERNST DMV		1	0	ERNST DMV 1/28/2019	01.4220.10.560 FD Dues & Publications	\$15.00
Check #: 47328						
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>
STATE OF NH DOT						
Check Group:						
FD Gasoline / Diesel-fuel trucks		1	0	294011 2/14/2019	01.4220.20.626 FD Gasoline / Diesel	\$150.55
Check #: 47329						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.55
						Vendor Total: \$150.55
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
FD Dues & Publications-ERNST CRIMINAL		1 0		ERNST CRIMINAL 1/28/2019	01.4220.10.560 FD Dues & Publications	\$25.00
						Check #: 47330
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
Tax-Exempt Leasing Corp.						
Check Group:						
Police Vehicles - 2018 Ford Interceptor		1 0		2267419 2/11/2019	01.4902.18.752 Police Vehicles	\$10,412.75
						Check #: 47331
						PO/InvoiceTotal: \$10,412.75
						Vendor Total: \$10,412.75
TOWN OF ALLENSTOWN_TAX	TAX					
Check Group:						
Due to Timber		1 0		Timber 12032018 2/21/2019	01.2020.60.000 Due to Timber	\$11,983.00
						Check #: 47332
						PO/InvoiceTotal: \$11,983.00
						Vendor Total: \$11,983.00
TREASURER OF THE STATE OF NH						
Check Group:						
P&R Building Repairs/Maint. - no overnight sign, double arrow sign		1 0		C435104 2/20/2019	01.4520.20.435 P&R Building Repairs/Maint.	\$108.22
						Check #: 47333

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$108.22
						Vendor Total: \$108.22
TREASURER STATE OF NH_DES	DES					
Check Group:						
HWY Dues/Subscriptions - Curcio, Bouffard, Boisvert SW Facility Op Cert		1 0		Cert Renewal 2/20/2019	01.4312.10.560 HWY Dues/Subscriptions	\$150.00
						Check #: 47334
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Diesel Fuel - January 2019		1 0		294010 2/19/2019	01.4311.10.636 HWY Diesel Fuel	\$444.51
						Check #: 47335
						PO/InvoiceTotal: \$444.51
						Vendor Total: \$444.51
Treasurer, State of NH						
Check Group:						
PD Gasoline/January 2019 bill		1 0		D42436 2/15/2019	01.4210.10.626 PD Gasoline	\$777.68
						Check #: 47336
						PO/InvoiceTotal: \$777.68
						Vendor Total: \$777.68
TriTech Software Systems						
Check Group:						
PD Computer/Software/IMC yearly maintenance fee		1 0		IMC0000002148 2/4/2019	01.4210.10.341 PD Computer/Software	\$3,016.46
						Check #: 47337
						PO/InvoiceTotal: \$3,016.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
UNITED STATES GEOLOGICAL SURVEY	UN					\$3,016.46
Check Group:						
EM Rivergauge Maintenance - July 2018-June 2019		1 0		90700935 2/19/2019	01.4290.10.434 EM Rivergauge Maintenance	\$3,200.00
						Check #: 47338
						PO/InvoiceTotal:
						\$3,200.00
						Vendor Total:
						\$3,200.00
VICTOR MARTIN, SR.	MARTIN					
Check Group:						
WDA Rent		1 0		W100 V200 2/20/2019	01.4442.10.810 WDA Rent	\$203.00
						Check #: 47339
						PO/InvoiceTotal:
						\$203.00
						Vendor Total:
						\$203.00
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - January vitals		1 0		20191021002128 2/11/2019	01.2070.50.000 Due to State NH-Birth/Death	\$142.00
						Check #: 47340
						PO/InvoiceTotal:
						\$142.00
						Vendor Total:
						\$142.00
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						
FD Gasoline / Diesel - January fuel		1 0		869098905904 FIRE 2/11/2019	01.4220.20.626 FD Gasoline / Diesel	\$104.02
HWY Gasoline - January fuel		1 0		869098905904 HWY 2/11/2019	01.4311.10.626 HWY Gasoline	\$1,479.56

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Voucher Detail Listing

Voucher Batch Number: 1018 02/21/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Gasoline - January fuel		1	0	869098905904 PD 2/11/2019	01.4210.10.626 PD Gasoline	\$113.81
					Check #: 47341	
						PO/InvoiceTotal: \$1,697.39
						Vendor Total: \$1,697.39
W.B. MASON CO., INC.	W					
Check Group:						
FD Office Supplies-Dust Mop		1	0	163049994 2/5/2019	01.4220.10.605 FD Office Supplies	\$48.99
FD Office Supplies-bleach		1	0	163271255 2/11/2019	01.4220.10.605 FD Office Supplies	\$43.59
FD Office Supplies-PAPER TOWELS		1	0	163500141 2/21/2019	01.4220.10.605 FD Office Supplies	\$35.39
					Check #: 47342	
						PO/InvoiceTotal: \$127.97
						Vendor Total: \$127.97
						Grand Total: \$54,589.68

End of Report