
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1024 Voucher Date: 03/14/2019 Prepared By: Patricia Caruso
Printed: 03/21/2019 04:02:45 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,479.71 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	\$6,479.71
	<hr/>
	\$6,479.71

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1024 03/14/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AGT BATTERY						
Check Group:						
FD Fire Supplies-scba Batteries		1 0		269956 2/28/2019	01.4220.20.751 FD Fire Supplies	\$152.88
Check #: 47343						
PO/InvoiceTotal:						\$152.88
Vendor Total:						\$152.88
Alliance One, LLC						
Check Group:						
FD Office Supplies - shred expired docs		1 0		113395 3/14/2019	01.4220.10.605 FD Office Supplies	\$40.00
PD Office Supplies - shred expired docs		1 0		113395 3/14/2019	01.4210.10.605 PD Office Supplies	\$60.00
EXEC Office Supplies - shred expired docs		1 0		113395 3/14/2019	01.4130.90.605 EXEC Office Supplies	\$370.64
Check #: 47344						
PO/InvoiceTotal:						\$470.64
Vendor Total:						\$470.64
BOSTON MUTUAL LIFE INS.CO.-G BOST						
Check Group:						
A/P Life & Disab. (Employee) - PT EE March premium		1 0		0026350 01 02202019 3/4/2019	01.2025.32.000 A/P Life & Disab. (Employee)	\$4.32
PERS Group Life/STD/LTD - March premiums		1 0		0026350 01 02202019 3/4/2019	01.4155.20.215 PERS Group Life/STD/LTD	\$786.65
Check #: 47345						
PO/InvoiceTotal:						\$790.97
Vendor Total:						\$790.97
EMERGENCY SERVICE MARKETING CORP., INC						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1024 03/14/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Computer/Software-2019 IAM Responding		1	0	IAM Renewal 2019 3/7/2019	01.4220.10.341 FD Computer/Software	\$810.00
					Check #: 47346	
						PO/InvoiceTotal: \$810.00
						Vendor Total: \$810.00
GREENWOOD EMERGENCY VEHICLES	GRE					
Check Group:						
FD Fire Supplies-hose/coupling		1	0	0000081208 2/28/2019	01.4220.20.751 FD Fire Supplies	\$876.79
					Check #: 47347	
						PO/InvoiceTotal: \$876.79
						Vendor Total: \$876.79
Guardian Tracking						
Check Group:						
PD Computer/Software/annual subscription		1	0	2019-0182 3/1/2019	01.4210.10.341 PD Computer/Software	\$883.00
					Check #: 47348	
						PO/InvoiceTotal: \$883.00
						Vendor Total: \$883.00
OLD ALLENSTOWN MEETING HOUSE						
Check Group:						
Due to OAMH - cookbook sales 2015-20108		1	0	OAMH Cookbook 123118 3/14/2019	01.2078.10.000 Due to OAMH	\$290.00
					Check #: 47349	
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$290.00
OSSIPEE MOUNTAIN ELECTRONICS	OSSIPE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1024 03/14/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Vehicle Repairs		1	0	INV076794 2/26/2019	01.4220.60.432 FD Vehicle Repairs	\$168.60
					Check #: 47350	
						PO/InvoiceTotal: \$168.60
						Vendor Total: \$168.60
SJP Inspections						
Check Group:						
BI Contracted Serv - 2/24/19		1	0	1858 2/26/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$175.00
BI Contracted Serv - 3/6/19		1	0	1859 3/6/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$350.00
BI Contracted Serv 03.10.19		1	0	1860 3/12/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$350.00
					Check #: 47351	
						PO/InvoiceTotal: \$875.00
						Vendor Total: \$875.00
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Diesel Fuel - February 2019		1	0	294885 3/14/2019	01.4311.10.636 HWY Diesel Fuel	\$519.32
					Check #: 47352	
						PO/InvoiceTotal: \$519.32
						Vendor Total: \$519.32
Vision Service Plan						
Check Group:						
A/P Vision - March 2019 premiums		1	0	300801010003 021919 3/4/2019	01.2025.34.000 A/P Vision	\$167.51
					Check #: 47353	
						PO/InvoiceTotal: \$167.51

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Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$167.51
WARREN D. FITZGERALD, PHD	WAR					
Check Group:						
PD Recruitment/Hiring/C MoreIMorillo		1 0		022619 2/26/2019	01.4210.10.550 PD Recruitment/Hiring	\$475.00
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
Grand Total:						\$6,479.71

Check #: 47354

End of Report