
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1057

Voucher Date: 05/07/2019

Prepared By: Patricia Caruso

Printed: 05/07/2019 04:41:25 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$4,245.69 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.

Ryan Carter Selectmen

Sandra McKenney Selectmen

Maureen Higham Selectmen

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$4,245.69
		<hr/>
		\$4,245.69

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1057

05/07/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATLANTIC TACTICAL						
Check Group:						
PD Uniforms/Compact flash holder		1 0		SI-330037728 5/6/2019	01.4210.10.690 PD Uniforms	\$18.90
Check #: 47506						
PO/InvoiceTotal:						\$18.90
Vendor Total:						\$18.90
CRYSTAL ROCK LLC						
CRYSTA						
Check Group:						
PD General Supplies/monthly water bill		1 0		17758074 04319 5/2/2019	01.4210.10.610 PD General Supplies	\$32.54
Check #: 47507						
PO/InvoiceTotal:						\$32.54
Vendor Total:						\$32.54
Dorothy E. Walch						
Check Group:						
PD Gasoline/Pros. Walch March travel		1 0		MILAGE 032219 5/2/2019	01.4210.10.626 PD Gasoline	\$13.20
PD Gasoline/Pros. D Walch April travel		1 0		MILEAGE 042519 5/2/2019	01.4210.10.626 PD Gasoline	\$10.04
Check #: 47508						
PO/InvoiceTotal:						\$23.24
Vendor Total:						\$23.24
EARTHLINK BUSINESS						
EARTHL						
Check Group:						
PD Telephone/Modem/April's bill		1 0		14012033050119 0 5/6/2019	01.4210.10.530 PD Telephone/Modem	\$64.45
Check #: 47509						
PO/InvoiceTotal:						\$64.45

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Erin Young						
Check Group:						
PD Dues and Subscriptions/Sam's Club Card		1 0		4932322 5/2/2019	01.4210.10.560 PD Dues and Subscriptions	\$45.00
Check #: 47510						
Vendor Total:						\$64.45
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat - 032219-423119		1 0		9045820 5/1/2019	01.4520.20.621 P&R Heat	\$288.09
GGB Heat/Gas - 032219-042319		1 0		9046051 5/1/2019	01.4194.10.621 GGB Heat/Gas	\$221.78
FD Heat		1 0		9046221 5/1/2019	01.4220.80.621 FD Heat	\$175.95
PD Heat - 032119-042319		1 0		9046237 5/7/2019	01.4210.60.621 PD Heat	\$140.30
Check #: 47511						
PO/InvoiceTotal:						\$826.12
Vendor Total:						\$826.12
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases		1 0		April 2019 5/7/2019	01.4150.40.320 FIN TAX Lien Releases	\$509.05
Check #: 47512						
PO/InvoiceTotal:						\$509.05
Vendor Total:						\$509.05
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Due to State Fishing and Hun - April license sales		1 0		6170 April 2019 5/7/2019	01.2070.66.000 Due to State Fishing and Hun	\$108.00
Due to State OHRV - April registration sales		1 0		S684 April 2019 5/7/2019	01.2070.65.000 Due to State OHRV	\$84.00
Check #: 47513						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
NH TAX COLLECTORS' ASSOC	NH TAX					
Check Group:						
FIN TC Dues/Subscript./Confe - member dues 070119-063020		1 0		2019 Membership Dues 5/7/2019	01.4150.40.560 FIN TC Dues/Subscript./Confe	\$20.00
Check #: 47514						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services -05.05.19		1 0		1870 5/7/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$400.00
Check #: 47515						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
TREASURER, STATE OF NH_DOG	DOG					
Check Group:						
Due to State NH-Dog Licenses - animal population control and dog license fees 050118-043019		1 0		Annual Dog Fees 5/7/2019	01.2070.40.000 Due to State NH-Dog Licenses	\$1,842.50
Check #: 47516						
PO/InvoiceTotal:						\$1,842.50
Vendor Total:						\$1,842.50

Vital Records Div, NH Dept. of State

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Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Due to State NH-Birth/Death - April vitals		1 0		20191021002836 5/7/2019	01.2070.50.000 Due to State NH-Birth/Death	\$98.00
Due to State NH-Marriage Lic - April vitals		1 0		20191021002836 5/7/2019	01.2070.60.000 Due to State NH-Marriage Lic	\$129.00
Check #: 47517						
PO/InvoiceTotal:						\$227.00
Vendor Total:						\$227.00
W.B. MASON CO., INC.	W					
Check Group:						
FD Office Supplies-disinfectant		1 0		165916568 5/7/2019	01.4220.10.605 FD Office Supplies	\$44.89
Check #: 47518						
PO/InvoiceTotal:						\$44.89
Vendor Total:						\$44.89
Grand Total:						\$4,245.69

End of Report