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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1087      Voucher Date: 06/25/2019      Prepared By: Patricia Caruso  
*Printed: 06/25/2019 05:16:03 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$107,698.76 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.

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Ryan Carter	Selectmen
Sandra McKenney	Selectmen
Maureen Higham	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$107,698.76
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	\$107,698.76

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1087 06/25/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AG SUPERMARKETS INC.	AD					
Check Group:						
WDA Miscellaneous - W138 V267		1 0		0051813-IN 6/20/2019	01.4442.10.800 WDA Miscellaneous	\$16.61
WDA Miscellaneous - W96 V263		1 0		0051842-IN 6/25/2019	01.4442.10.800 WDA Miscellaneous	\$17.92
					Check #: 47603	
						PO/InvoiceTotal: \$34.53
						Vendor Total: \$34.53
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - May 2019		1 0		00000138 6/20/2019	01.4220.80.622 FD Electric	\$844.92
					Check #: 47604	
						PO/InvoiceTotal: \$844.92
						Vendor Total: \$844.92
Allenstown Materials						
Check Group:						
HWY Construction Services - 3/4 ledge pack, 6-8 rip rap 060419-060519		1 0		2018712 6/25/2019	01.4312.10.450 HWY Construction Services	\$66.90
HWY Construction Services - 3/4 ledge pack 061319		1 0		2018721 6/25/2019	01.4312.10.450 HWY Construction Services	\$80.40
					Check #: 47605	
						PO/InvoiceTotal: \$147.30
						Vendor Total: \$147.30
ATLANTIC BROOM SERVICE, INC.	ATL					
Check Group:						
HWY Construction Services - 56 wafer brooms		1 0		256590 6/20/2019	01.4312.10.450 HWY Construction Services	\$664.00
					Check #: 47606	

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$664.00</u>
						Vendor Total: <u>\$664.00</u>
BEN'S UNIFORMS	BEN'S					
Check Group:						
PD Uniforms/cuff straps		1 0		85093 6/24/2019	01.4210.10.690 PD Uniforms	\$98.00
						Check #: 47607
						PO/InvoiceTotal: <u>\$98.00</u>
						Vendor Total: <u>\$98.00</u>
BOSTON MUTUAL LIFE INS.CO.-G	BOST					
Check Group:						
A/P Life & Disab. (Employee) - PT EE July premium		1 0		0026350 01 06202019 6/24/2019	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
PERS Group Life/STD/LTD - July premiums		1 0		0026350 01 06202019 6/24/2019	01.4155.20.215 PERS Group Life/STD/LTD	\$1,124.13
						Check #: 47608
						PO/InvoiceTotal: <u>\$1,129.53</u>
						Vendor Total: <u>\$1,129.53</u>
CENTRAL NH SPECIAL OPERATIONS UNIT	CENTR					
Check Group:						
PD Special Ops Unit/2019-2020 payment		1 0		184 6/13/2019	01.4210.50.400 PD Special Ops Unit	\$3,000.00
						Check #: 47609
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Vehicle Repairs/702 1 Wheel Wheights valve stem/bead sealer		1	0	6081 6/20/2019	01.4210.10.432 PD Vehicle Repairs	\$40.00
PD Vehicle Repairs/Impala LS HVAC		1	0	6087 6/20/2019	01.4210.10.432 PD Vehicle Repairs	\$299.31
PD Vehicle Repairs/702 3 Police Interceptor		1	0	6094 6/20/2019	01.4210.10.432 PD Vehicle Repairs	\$395.81
Check #: 47610						
PO/InvoiceTotal:						\$735.12
Vendor Total:						\$735.12
Consolidated Communications						
Check Group:						
FD Telephone/Pagers		1	0	BR:421417110 Z XK972 6/12/2019	01.4220.50.530 FD Telephone/Pagers	\$36.34
Check #: 47611						
PO/InvoiceTotal:						\$36.34
Vendor Total:						\$36.34
EASTERN PIPE SERVICE, LLC EAST						
Check Group:						
HWY SW Maintenance - catch basin services		1	0	2790 6/25/2019	01.4312.60.360 HWY SW Maintenance	\$3,600.00
Check #: 47612						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$3,600.00
George E. Sansoucy, PE, LLC						
Check Group:						
LEGAL Services - PSNH/NHEC BTLA May1 2019 services		1	0	0022452-IN-B 6/25/2019	01.4153.20.320 LEGAL Services	\$260.99
Check #: 47613						
PO/InvoiceTotal:						\$260.99

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$260.99
GMI Asphalt LLC						
Check Group:						
HWY Construction Services - Cedar Circle, Chestnut Drive, Birchwood Drive paving		1 0		00000098 6/20/2019	01.4312.10.450 HWY Construction Services Check #: 47614	\$83,401.92
PO/InvoiceTotal:						\$83,401.92
Vendor Total:						\$83,401.92
HK POWERSPORTS						
Check Group:						
PD Vehicle Repairs/YUASA		1 0		20860953 6/20/2019	01.4210.10.432 PD Vehicle Repairs Check #: 47615	\$117.95
PO/InvoiceTotal:						\$117.95
Vendor Total:						\$117.95
Hoyle Tanner and Associates						
Check Group:						
HWY SW Administration - MS4 Permitting assistance 050519-060119	HOYLE	1 0		0060920 6/25/2019	01.4312.60.330 HWY SW Administration Check #: 47616	\$808.00
PO/InvoiceTotal:						\$808.00
Vendor Total:						\$808.00
KPMB ENTERPRISES, LLC						
Check Group:						
P&R Building Repairs/Maint. - AC repai		1 0		Senior 6/20/2019	01.4520.20.435 P&R Building Repairs/Maint. Check #: 47617	\$226.60
PO/InvoiceTotal:						\$226.60
Vendor Total:						\$226.60

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEBANON POLICE DEPARTMENT						
Check Group:						
PD Tuition and Training/Sgt. Tower		1	0	TRNG 060719 6/12/2019	01.4210.10.580 PD Tuition and Training	\$500.00
Check #: 47618						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
N.C. Bratko Constructions LLC						
Check Group:						
Correct drainage in garage floor/sally port		1	323	2019-023 6/24/2019	01.4210.60.435 PD Maintenance	\$6,028.00
Check #: 47619						
PO/InvoiceTotal:						\$6,028.00
Vendor Total:						\$6,028.00
NEW HAMPSHIRE BAR ASSOCIATION NHBAR						
Check Group:						
PD Dues and Subscriptions/Court Fees Alicia O'Rourke		1	0	INV00000012452 6 6/13/2019	01.4210.10.560 PD Dues and Subscriptions	\$235.00
PD Dues and Subscriptions/Dues Alicia O'Rourke		1	0	INV00000012452 61 6/13/2019	01.4210.10.560 PD Dues and Subscriptions	\$310.00
PD Dues and Subscriptions/renewal for Pros. Walch		1	0	INV00000012468 8 6/11/2019	01.4210.10.560 PD Dues and Subscriptions	\$350.00
PD Dues and Subscriptions/Court Fees Walch		1	0	INV00000012468 81 6/11/2019	01.4210.10.560 PD Dues and Subscriptions	\$235.00
Check #: 47620						
PO/InvoiceTotal:						\$1,130.00
Vendor Total:						\$1,130.00
PEMBROKE-ALLENSTOWN OLD HOME DAY HOME						

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Check Group:						
PP Old Home Day - 082419 Old Home Day		1 0		061919 6/25/2019	01.4589.90.390 PP Old Home Day	\$2,000.00
					Check #: 47621	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
PETTY CASH	PETTY					
Check Group:						
PD Postage - cert mail, 1 day mail		1 0		061819 6/20/2019	01.4210.10.611 PD Postage	\$38.65
HWY General Supplies - common board, lumber		1 0		061819 6/20/2019	01.4311.10.610 HWY General Supplies	\$30.76
ER Postage - 1 day mail		1 0		061819 6/20/2019	01.4140.30.611 ER Postage	\$7.35
ER Election Supplies - envelopes		1 0		061819 6/20/2019	01.4140.30.610 ER Election Supplies	\$5.38
					Check #: 47622	
					PO/InvoiceTotal:	\$82.14
					Vendor Total:	\$82.14
R&R WHOLSALERS INC.	R&					
Check Group:						
HWY General Supplies - hand tool, bungee, poly bush		1 0		13061424505446 80 6/25/2019	01.4311.10.610 HWY General Supplies	\$14.50
					Check #: 47623	
					PO/InvoiceTotal:	\$14.50
					Vendor Total:	\$14.50
SANEL AUTO PARTS	S-A-S					
Check Group:						

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PD Vehicle Repairs/Oil and filters		1	0	01NX2009 6/24/2019	01.4210.10.432 PD Vehicle Repairs	\$80.04
FD Building Maint. & Repair-scba cascade system hose replacement		1	0	41NW5217 6/25/2019	01.4220.80.435 FD Building Maint. & Repair	\$88.22
Check #: 47624						
						PO/InvoiceTotal: <u>\$168.26</u>
						Vendor Total: <u>\$168.26</u>
SCHWAAB, INC.	SCHWAA					
Check Group:						
PD General Supplies/Approved stamp		1	0	C051484 6/17/2019	01.4210.10.610 PD General Supplies	\$33.75
Check #: 47625						
						PO/InvoiceTotal: <u>\$33.75</u>
						Vendor Total: <u>\$33.75</u>
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-06.16.19		1	0	1878 6/24/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$200.00
BI Building Inspector Contracted Services-06.23.19		1	0	1881 6/24/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$450.00
Check #: 47626						
						PO/InvoiceTotal: <u>\$650.00</u>
						Vendor Total: <u>\$650.00</u>
TMDE CALIBRATION LABS, INC.	TMDE					
Check Group:						
PD Maint/Repair Radar/5 Calibrations		1	0	36331 6/17/2019	01.4210.10.431 PD Maint/Repair Radar	\$300.00
Check #: 47627						
						PO/InvoiceTotal: <u>\$300.00</u>



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						Vendor Total:
TREASURER STATE OF NH_COAF	COAF					\$300.00
Check Group:						
FD Dues & Publications - McIntosh applicaion for Notary Public		1 0		MCINTOSH Notary Pub 6/25/2019	01.4220.10.560 FD Dues & Publications	\$75.00
						Check #: 47628
						PO/InvoiceTotal:
						\$75.00
						Vendor Total:
						\$75.00
VICTOR MARTIN, SR.	MARTIN					
Check Group:						
WDA Rent		1 0		W100 V268 6/24/2019	01.4442.10.810 WDA Rent	\$207.35
						Check #: 47629
						PO/InvoiceTotal:
						\$207.35
						Vendor Total:
						\$207.35
Vision Service Plan						
Check Group:						
A/P Vision - July 2019 premiums		1 0		300801010003 061819 6/24/2019	01.2025.34.000 A/P Vision	\$171.70
						Check #: 47630
						PO/InvoiceTotal:
						\$171.70
						Vendor Total:
						\$171.70
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						
FD Gasoline / Diesel - June fuel		1 0		869098905926 FD 6/25/2019	01.4220.20.626 FD Gasoline / Diesel	\$201.90
HWY Gasoline - June fuel		1 0		869098905926 HWY 6/25/2019	01.4311.10.626 HWY Gasoline	\$842.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Gasoline - June fuel		1	0	869098905926 PD 6/25/2019	01.4210.10.626 PD Gasoline Check #: 47631	\$188.14

PO/InvoiceTotal:	\$1,232.86
Vendor Total:	\$1,232.86
Grand Total:	\$107,698.76

End of Report