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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1096      Voucher Date: 07/09/2019      Prepared By: Patricia Caruso

*Printed: 07/10/2019 03:27:07 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$43,004.36 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

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Sandra McKenney      Selectmen

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Maureen Higham      Selectmen

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Carol Andersen      Treasurer

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Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$37,454.36
07	Capital Reserves	\$5,550.00
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		\$43,004.36

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1096 07/09/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - June 2019		1 0		00000139 7/9/2019	01.4220.80.622 FD Electric	\$967.10
Check #: 47632						
PO/InvoiceTotal:						\$967.10
Vendor Total:						\$967.10
Allenstown Materials						
Check Group:						
HWY Construction Supplies - 3/4 CR stone 062019		1 0		2018737 7/9/2019	01.4312.10.615 HWY Construction Supplies	\$20.00
Check #: 47633						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
ATLANTIC TACTICAL						
Check Group:						
PD Uniforms/Double Handcuff and case		1 0		SI-330039052 7/9/2019	01.4210.10.690 PD Uniforms	\$110.40
Check #: 47634						
PO/InvoiceTotal:						\$110.40
Vendor Total:						\$110.40
BROX INDUSTRIES INC. BROX						
Check Group:						
HWY Construction Services - tickets 543378, 54196, 54105, 54270		1 0		560658 7/9/2019	01.4312.10.450 HWY Construction Services	\$341.14
Check #: 47635						
PO/InvoiceTotal:						\$341.14
Vendor Total:						\$341.14
CANON FINANCIAL SERVICES, INC.						

Town of Allenstown

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Voucher Batch Number: 1096 07/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXEC Copier Lease - lease 061019-070919		1	0	20233234 7/5/2019	01.4130.90.430 EXEC Copier Lease	\$90.00
Check #: 47636						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
CINTAS FIRE PROTECTION						
Check Group:						
P&R Equipment Repairs/Maint. - inspect kitchen fire suppression system, nozzle cap, fusible link		1	0	0F95517395 7/9/2019	01.4520.20.463 P&R Equipment Repairs/Maint.	\$309.55
Check #: 47637						
PO/InvoiceTotal:						\$309.55
Vendor Total:						\$309.55
COMMUNITY ACTION PROGRAM CAP						
Check Group:						
WEL Social Services - appropriation to support CAP services to Allenstown residents		1	0	07012019 7/9/2019	01.4445.10.330 WEL Social Services	\$18,210.00
Check #: 47638						
PO/InvoiceTotal:						\$18,210.00
Vendor Total:						\$18,210.00
CRYSTAL ROCK LLC CRYSTA						
Check Group:						
PD General Supplies/monthly bill		1	0	17758074 062519 7/1/2019	01.4210.10.610 PD General Supplies	\$32.61
Check #: 47639						
PO/InvoiceTotal:						\$32.61
Vendor Total:						\$32.61
DEB LYONS						
Check Group:						

Town of Allenstown

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Voucher Batch Number: 1096 07/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Building Permits - permit pulled in error - no permit required		1	0	070119 7/8/2019	01.3230.10.000 Building Permits Check #: 47640	\$37.00
						PO/InvoiceTotal: \$37.00
						Vendor Total: \$37.00
Derik Goodine						
Check Group:						
EXEC Cell Phones - TA reimburse July cell bill/use per contract		1	0	Cell Phone 062419 6/27/2019	01.4130.90.531 EXEC Cell Phones Check #: 47641	\$35.00
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
Dorothy E. Walch						
Check Group:						
PD Gasoline/May gasoline		1	0	Mileage052019DE Walch 7/5/2019	01.4210.10.626 PD Gasoline	\$16.94
PD Gasoline/June gasoline		1	0	Mileage062819DE Walch 7/5/2019	01.4210.10.626 PD Gasoline Check #: 47642	\$52.55
						PO/InvoiceTotal: \$69.49
						Vendor Total: \$69.49
E.J. PRESCOTT, INC. EJ PRE						
Check Group:						
HWY Construction Services - PVC sewer pipe		1	0	5558361 7/8/2019	01.4312.10.450 HWY Construction Services	\$61.49
HWY Construction Services - PVC sewer pipe, reducer - Lafayette St		1	0	5561131 7/9/2019	01.4312.10.450 HWY Construction Services Check #: 47643	\$148.29

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$209.78
						Vendor Total: \$209.78
EARTHLINK BUSINESS	EARTHL					
Check Group:						
PD Telephone/Modem/June paymnet		1 0		14012033070119 0 7/8/2019	01.4210.10.530 PD Telephone/Modem Check #: 47644	\$65.50
						PO/InvoiceTotal: \$65.50
						Vendor Total: \$65.50
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - June 2019		1 0		80009500192 063019 7/5/2019	01.4316.30.622 SL Street Lights Check #: 47645	\$1,158.92
						PO/InvoiceTotal: \$1,158.92
						Vendor Total: \$1,158.92
HUNTRESS UNIFORMS	HUNTRE					
Check Group:						
FD Uniforms		1 0		247929 7/10/2019	01.4220.20.690 FD Uniforms Check #: 47646	\$628.80
						PO/InvoiceTotal: \$628.80
						Vendor Total: \$628.80
JOHN M. CALLAHAN, JR.						
Check Group:						
PD Tuition and Training/Trng Shea; Wilcox & Bowem		1 0		060719LETHAL FORCE 7/9/2019	01.4210.10.580 PD Tuition and Training Check #: 47647	\$180.00

Town of Allenstown

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Voucher Batch Number: 1096 07/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
KPMB ENTERPRISES, LLC						
Check Group:						
replaced new condenser		1	555	Condenser 7/1/2019	01.4210.60.435 PD Maintenance	\$2,984.00
						Check #: 47648
						PO/InvoiceTotal: \$2,984.00
						Vendor Total: \$2,984.00
LIBERTY UTILITIES						
LIBE						
Check Group:						
P&R Heat - 052319-062119		1	0	9327276 7/9/2019	01.4520.20.621 P&R Heat	\$138.55
GGB Heat/Gas -- 052319-062119		1	0	9327505 7/9/2019	01.4194.10.621 GGB Heat/Gas	\$54.89
FD Heat - 052319-062119		1	0	9327675 7/9/2019	01.4220.80.621 FD Heat	\$62.86
PD Heat - 052319-062119		1	0	9327691 7/9/2019	01.4210.60.621 PD Heat	\$55.94
						Check #: 47649
						PO/InvoiceTotal: \$312.24
						Vendor Total: \$312.24
MERRIMACK COUNTY REGISTRY						
DEEDS						
Check Group:						
FIN TAX Lien Releases		1	0	June 2019 7/8/2019	01.4150.40.320 FIN TAX Lien Releases	\$50.00
						Check #: 47650
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NESPIN						
NES						

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Voucher Batch Number: 1096 07/09/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Dues and Subscriptions/Annul fee 2019-2020		1	0	INV201900626 7/8/2019	01.4210.10.560 PD Dues and Subscriptions	\$100.00
Check #: 47651						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hun - June license sales		1	0	6170 June 2019 7/8/2019	01.2070.66.000 Due to State Fishing and Hun	\$311.00
Due to State OHRV - June registration sales		1	0	S684 June 2019 7/8/2019	01.2070.65.000 Due to State OHRV	\$442.00
Check #: 47652						
PO/InvoiceTotal:						\$753.00
Vendor Total:						\$753.00
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights - June 2019 usage		1	0	0544200110 070119 7/5/2019	01.4316.30.622 SL Street Lights	\$15.28
Check #: 47653						
PO/InvoiceTotal:						\$15.28
Vendor Total:						\$15.28
NH LOCAL WELFARE ADMIN ASSOC	NHLWAA					
Check Group:						
WEL Dues & Publications - 2019-2020 Membership dues		1	0	Member Dues 2019-20 7/5/2019	01.4441.10.560 WEL Dues & Publications	\$30.00
Check #: 47654						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office of Victim/Witness Assistance						
Check Group:						
PD Tuition and Training/Conf Reg		1 0		OM2RS 7/5/2019	01.4210.10.580 PD Tuition and Training	\$85.00
					Check #: 47655	
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
PEMBROKE WATER WORKS						
PEMBRO						
Check Group:						
HWY Water - 031519-062019		1 0		11106370 062019 7/5/2019	01.4311.10.412 HWY Water	\$34.42
P&R Water - 031518-062019		1 0		11133650 062019 7/5/2019	01.4520.20.412 P&R Water	\$50.44
GGB Water 031519-062019		1 0		12275900 062019 7/5/2019	01.4194.10.412 GGB Water	\$34.43
P&R Water - 031518-062019		1 0		13098500 062019 7/5/2019	01.4520.20.412 P&R Water	\$99.00
FD Water-031519-062019		1 0		13107000 062019 7/5/2019	01.4220.80.412 FD Water	\$158.11
PD Water/Water		1 0		19997900WATER 7/5/2019	01.4210.60.412 PD Water	\$29.80
PD Water/Irrigation		1 0		19997910IRR 7/5/2019	01.4210.60.412 PD Water	\$10.68
PD Water/Backflow test - irrigation		1 0		7032019 7/8/2019	01.4210.60.412 PD Water	\$50.00
FD Municipal Hydrants - 121718-062019		1 0		99999300 062019 7/5/2019	01.4220.60.437 FD Municipal Hydrants	\$6,060.60
					Check #: 47656	
PO/InvoiceTotal:						\$6,527.48
Vendor Total:						\$6,527.48



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>PROSOURCE SIGNS &amp; GRAPHICS</b>						
Check Group:						
Economic Development - Town entry sign		2	324	INV-535 7/10/2019	07.4915.10.920 Economic Development	\$5,175.00
Economic Development - Stenghening bracketet		2	324	INV-535 7/10/2019	07.4915.10.920 Economic Development	\$375.00
Check #: 47657						
						PO/InvoiceTotal: \$5,550.00
						Vendor Total: \$5,550.00
<b>SANEL AUTO PARTS S-A-S</b>						
Check Group:						
HWY Vehicles Repairs - alarm back-up		1	0	01NV8809 7/5/2019	01.4311.10.432 HWY Vehicles Repairs	\$35.79
HWY General Supplies - blade, degreaser, brake, carb cleaner, starting fluid, fuel treatment		1	0	90NW7379 7/9/2019	01.4311.10.610 HWY General Supplies	\$37.20
Check #: 47658						
						PO/InvoiceTotal: \$72.99
						Vendor Total: \$72.99
<b>SJP Inspections</b>						
Check Group:						
BI Building Inspector Contracted Services-06/30/19		1	0	1882 7/2/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$125.00
Check #: 47659						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
<b>STAPLES BUSINESS CREDIT</b>						
Check Group:						
FD Office Supplies-PENS-BATTERIES-PAPER TOWELS		1	0	1624653894 FD 7/10/2019	01.4220.10.605 FD Office Supplies	\$58.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R General Supplies - hand soap, paper towels		1	0	1624653894 PR 7/9/2019	01.4520.20.610 P&R General Supplies	\$137.70
EXEC Office Supplies - envelopes, add machine tape, pens		1	0	1624653894 TH 7/10/2019	01.4130.90.605 EXEC Office Supplies	\$46.92
GGB Custodial Supplies - vacuum		1	0	1624653894 TH 7/10/2019	01.4194.10.610 GGB Custodial Supplies	\$79.53
Check #: 47660						
PO/InvoiceTotal:						\$322.82
Vendor Total:						\$322.82
STATE OF NH - DMV	VEHICL					
Check Group:						
FD Dues & Publications-FORD DMV		1	0	FORD-DMV 6/27/2019	01.4220.10.560 FD Dues & Publications	\$15.00
Check #: 47661						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
FD Dues & Publications-FORD CRIMINAL		1	0	FORD - CRIMINAL 6/27/2019	01.4220.10.560 FD Dues & Publications	\$25.00
Check #: 47662						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Treasurer, State of NH						
Check Group:						
PD Gasoline/Feb thru May payments		1	0	D42502 7/2/2019	01.4210.10.626 PD Gasoline	\$3,259.26
Check #: 47663						
PO/InvoiceTotal:						\$3,259.26

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,259.26
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - June vitals		1 0		20191021003308 7/8/2019	01.2070.50.000 Due to State NH-Birth/Death	\$183.00
Due to State NH-Marriage Lic - June vitals		1 0		20191021003308 7/8/2019	01.2070.60.000 Due to State NH-Marriage Lic	\$129.00
Check #: 47664						
PO/InvoiceTotal:						\$312.00
Vendor Total:						\$312.00
Grand Total:						\$43,004.36

End of Report