
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1099 Voucher Date: 07/18/2019 Prepared By: Debbie Bender

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$13,940.47 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	\$12,340.47
07	Capital Reserves	\$1,600.00
		<hr/> <hr/>
		\$13,940.47

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 07/18/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A&M IRRIGATION CORP.						
Check Group:						
P&R Landscape Maintenance - system start up maintenance, rotor		1 0		8795 7/18/2019	01.4520.20.702 P&R Landscape Maintenance	\$169.00
					Check #: 47665	
					PO/InvoiceTotal:	\$169.00
					Vendor Total:	\$169.00
Allenstown Materials						
Check Group:						
HWY Construction Supplies - 6-8" rip rap, mt delight, new rye rd		1 0		2018750 7/18/2019	01.4312.10.615 HWY Construction Supplies	\$87.01
					Check #: 47666	
					PO/InvoiceTotal:	\$87.01
					Vendor Total:	\$87.01
BOUND TREE MEDICAL						
Check Group:						
FD EMS Supplies-Gloves ecg pads	BOUND	1 0		83268426 7/16/2019	01.4220.70.600 FD EMS Supplies	\$153.04
					Check #: 47667	
					PO/InvoiceTotal:	\$153.04
					Vendor Total:	\$153.04
BROX INDUSTRIES INC.						
Check Group:						
HWY Construction Services - tickets 55065,55081, 54938, 54953	BROX	1 0		562634 7/18/2019	01.4312.10.450 HWY Construction Services	\$352.79
					Check #: 47668	
					PO/InvoiceTotal:	\$352.79
					Vendor Total:	\$352.79

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRYAN FOURNIER	BRY					
Check Group:						
PD Maintenance/Irrigatin Start up		1 0		21905 7/11/2019	01.4210.60.435 PD Maintenance	\$321.90
					Check #: 47669	
						PO/InvoiceTotal: \$321.90
						Vendor Total: \$321.90
CAI TECHNOLOGIES	CAI T					
Check Group:						
FIN ASG Computer Software - tax map maintenance quarterly		1 0		7647 7/18/2019	01.4152.10.341 FIN ASG Computer Software	\$350.00
					Check #: 47670	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
CLAYTON'S CREATIONS						
Check Group:						
Economic Development - Town Sign bears		5 402		INV0001 7/18/2019	07.4915.10.920 Economic Development	\$1,600.00
					Check #: 47671	
						PO/InvoiceTotal: \$1,600.00
						Vendor Total: \$1,600.00
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs/Car 3		1 0		6228 7/19/2019	01.4210.10.432 PD Vehicle Repairs	\$337.98
					Check #: 47672	
						PO/InvoiceTotal: \$337.98
						Vendor Total: \$337.98

Consolidated Communications

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1099 07/18/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FD Telephone/Pagers		1	0	BR:422767115 FEB739 7/16/2019	01.4220.50.530 FD Telephone/Pagers	\$36.67
Check #: 47673						
PO/InvoiceTotal:						\$36.67
Vendor Total:						\$36.67
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees-june 2019		1	0	1217 7/10/2019	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$75.00
Check #: 47674						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Eversource (Welfare) EV WEL						
Check Group:						
WDA Electricity - W130 V277		1	0	56042228007 7/17/2019	01.4442.10.830 WDA Electricity	\$70.74
WDA Electricity - W137 V278		1	0	56133557074 070919 7/17/2019	01.4442.10.830 WDA Electricity	\$103.62
WDA Electricity - W96 V269		1	0	56434141073 070919 7/17/2019	01.4442.10.830 WDA Electricity	\$18.62
Check #: 47675						
PO/InvoiceTotal:						\$192.98
Vendor Total:						\$192.98
George E. Sansoucy, PE, LLC						
Check Group:						
LEGAL Services - PSNH/NHEC BTLA June 2019 services		1	0	0022499-IN-B 7/18/2019	01.4153.20.320 LEGAL Services	\$2,620.44
Check #: 47676						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,620.44
						Vendor Total: \$2,620.44
Hoyle Tanner and Associates	HOYLE					
Check Group:						
HWY SW Administration - MS4 Technical Assistance 060219-070619		1 0		0061079 7/18/2019	01.4312.60.330 HWY SW Administration Check #: 47677	\$4,297.14
						PO/InvoiceTotal: \$4,297.14
						Vendor Total: \$4,297.14
JOSHUA VALLEY						
Check Group:						
Motor Vehicle Registration F - car registration refund due to inability to process registration with DMV		1 0		071719 Reg Refund 7/18/2019	01.3220.30.000 Motor Vehicle Registration F Check #: 47678	\$100.20
						PO/InvoiceTotal: \$100.20
						Vendor Total: \$100.20
KATHLEEN PELISSIER						
Check Group:						
ER Supplies - Pelissier Notary Public Application fee		1 0		Notary Application 7/18/2019	01.4140.10.610 ER Supplies Check #: 47679	\$75.00
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
Kendra Vigliotta						
Check Group:						
WDA Rent -		1 0		W137 V281 7/17/2019	01.4442.10.810 WDA Rent Check #: 47680	\$650.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
LHS ASSOCIATES, INC.	LHS AS					
Check Group:						
ER Election Printing - accuvote annual maintenance agreement		1 0		62526 7/18/2019	01.4140.30.550 ER Election Printing	\$250.00
						Check #: 47681
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
LIBERTY UTILITIES	LIBE					
Check Group:						
WDA Miscellaneous - W137 V279		1 0		44503140-443976 08 7/17/2019	01.4442.10.800 WDA Miscellaneous	\$58.80
WDA Miscellaneous - W96 V271		1 0		44503304-441050 38 7/17/2019	01.4442.10.800 WDA Miscellaneous	\$13.11
						Check #: 47682
						PO/InvoiceTotal: \$71.91
						Vendor Total: \$71.91
LONSDALE PROPERTIES LLC	LONSD					
Check Group:						
WDA Rent		1 0		W96 V272 7/17/2019	01.4442.10.810 WDA Rent	\$600.00
						Check #: 47683
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
LOUISE LETENDRE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Maintenance Person Salar		1	0	#071519-071919 7/23/2019	01.4520.20.110 P&R Maintenance Person Salar	\$507.50
					Check #: 47684	
						PO/InvoiceTotal: \$507.50
						Vendor Total: \$507.50
NEW HAMPSHIRE PUBLIC WORKS	NHPWMA					
Check Group:						
SWD Dues and Subscriptions		1	0	1410 7/18/2019	01.4324.10.560 SWD Dues and Subscriptions	\$50.00
					Check #: 47685	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NORTHEAST SECURITY AGENCY	SECURI					
Check Group:						
PD Maintenance/one year monitoring coverage		1	0	313334 7/19/2019	01.4210.60.435 PD Maintenance	\$204.00
					Check #: 47686	
						PO/InvoiceTotal: \$204.00
						Vendor Total: \$204.00
OSSIPEE MOUNTAIN ELECTRONICS	OSSIPE					
Check Group:						
PD Maint/Repair Radar/labor for work completed		1	0	INV078004 7/22/2019	01.4210.10.431 PD Maint/Repair Radar	\$42.00
					Check #: 47687	
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$42.00
PEMBROKE WATER WORKS	PEMBRO					
Check Group:						
P&R Water - backflow test community center		1	0	13098510 070919 7/18/2019	01.4520.20.412 P&R Water	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47688						
						PO/InvoiceTotal: <u> \$50.00</u>
						Vendor Total: <u> \$50.00</u>
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-07.07.19		1 0		1884 7/10/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$125.00
BI Building Inspector Contracted Services-07.14.19		1 0		1885 7/15/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$225.00
Check #: 47689						
						PO/InvoiceTotal: <u> \$350.00</u>
						Vendor Total: <u> \$350.00</u>
TREASURER STATE OF NH_DES						
DES						
Check Group:						
SWD Dues and Subscriptions - Lansil Solid WASTE Facility Operator Certification		1 0		SW FAC OP CERT 7/18/2019	01.4324.10.560 SWD Dues and Subscriptions	\$50.00
Check #: 47690						
						PO/InvoiceTotal: <u> \$50.00</u>
						Vendor Total: <u> \$50.00</u>
VICTOR MARTIN, SR.						
MARTIN						
Check Group:						
WDA Rent		1 0		W100 V282 7/18/2019	01.4442.10.810 WDA Rent	\$207.35
Check #: 47691						
						PO/InvoiceTotal: <u> \$207.35</u>
						Vendor Total: <u> \$207.35</u>
W.B. MASON CO., INC.						
W						
Check Group:						

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PD Office Supplies/HAM paper & towelette		1	0	200957842 7/22/2019	01.4210.10.605 PD Office Supplies	\$138.56
Check #: 47692						

PO/InvoiceTotal:	\$138.56
Vendor Total:	\$138.56
Grand Total:	\$13,940.47

End of Report