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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1114      Voucher Date: 08/20/2019      Prepared By: Patricia Caruso  
*Printed: 08/20/2019 04:56:51 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$10,422.52 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	\$10,422.52
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	\$10,422.52

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114

08/20/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown Materials						
Check Group:						
HWY Construction Supplies - 3-4" stone, ledge pack, Lafayette Street 071619		1 0		2018722 8/20/2019	01.4312.10.615 HWY Construction Supplies	\$65.12
HWY Construction Supplies - stone, rip rap Lafayette Street 072319-072419		1 0		2018784 8/20/2019	01.4312.10.615 HWY Construction Supplies	\$123.76
Check #: 47731						
PO/InvoiceTotal:						\$188.88
Vendor Total:						\$188.88
ATLANTIC TACTICAL						
Check Group:						
PD Uniforms/Duty belt, handcuff case, mace holder, etc.		1 0		SI-80675299 8/15/2019	01.4210.10.690 PD Uniforms	\$927.45
Check #: 47732						
PO/InvoiceTotal:						\$927.45
Vendor Total:						\$927.45
BARRY HERMAN						
Check Group:						
Over and Short Account - over paid vehicle registration		1 0		082019 Overpayment 8/20/2019	01.3509.21.000 Over and Short Account	\$44.00
Check #: 47733						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
BROX INDUSTRIES INC. BROX						
Check Group:						
HWY Construction Supplies - coarse top, ticket 671C, 072219		1 0		564524 8/20/2019	01.4312.10.615 HWY Construction Supplies	\$139.74

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 08/20/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Construction Supplies - performance patch, ticket 791 072519		1	0	564595 8/20/2019	01.4312.10.615 HWY Construction Supplies	\$100.28
HWY Construction Supplies - coarse top, ticket 671C, 080619		1	0	566131 8/20/2019	01.4312.10.615 HWY Construction Supplies	\$70.56
Check #: 47734						
PO/InvoiceTotal:						\$310.58
Vendor Total:						\$310.58
CAPITOL ALARM SYSTEMS						
Check Group:						
HWY Building Maintenance - service call, labor, mileage		1	0	197563 8/20/2019	01.4311.10.435 HWY Building Maintenance	\$172.00
Check #: 47735						
PO/InvoiceTotal:						\$172.00
Vendor Total:						\$172.00
CATAMOUNT HILL CO-OP INC. CATAMO						
Check Group:						
WDA Rent		1	0	W150 V287 8/20/2019	01.4442.10.810 WDA Rent	\$520.00
Check #: 47736						
PO/InvoiceTotal:						\$520.00
Vendor Total:						\$520.00
CONCORD HOSPITAL CHOSP						
Check Group:						
FD Physicals/Shots-M. LAPORTE		1	0	26571 8/13/2019	01.4220.70.300 FD Physicals/Shots	\$577.35
FD Physicals/Shots-S. LAPORTE		1	0	26571 8/13/2019	01.4220.70.300 FD Physicals/Shots	\$467.35
PD General Supplies/Phlebotomy Charge 7/26/19		1	0	26572 8/15/2019	01.4210.10.610 PD General Supplies	\$100.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47737						
						PO/InvoiceTotal: \$1,144.70
						Vendor Total: \$1,144.70
Consolidated Communications						
Check Group:						
FD Telephone/Pagers		1 0		BR:424115715 QTO737 8/13/2019	01.4220.50.530 FD Telephone/Pagers	\$37.71
Check #: 47738						
						PO/InvoiceTotal: \$37.71
						Vendor Total: \$37.71
DAVE'S SEPTIC SERVICE, INC. DAVE'S						
Check Group:						
EDV Economic Development - portable toilet for town event		1 0		A-561548 8/20/2019	01.4652.10.110 EDV Economic Development	\$127.00
Check #: 47739						
						PO/InvoiceTotal: \$127.00
						Vendor Total: \$127.00
Dorothy E. Walsh						
Check Group:						
PD Gasoline/Pros. Walsh		1 0		MILEAGE073119 8/15/2019	01.4210.10.626 PD Gasoline	\$33.65
Check #: 47740						
						PO/InvoiceTotal: \$33.65
						Vendor Total: \$33.65
EASTER SEALS						
Check Group:						
WDA Medical		1 0		W137 V290 8/20/2019	01.4442.10.860 WDA Medical	\$98.00
Check #: 47741						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees-APRIL 2019		1 0		1215 8/14/2019	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$145.00
Due to ECity - EBldg Permit FeesMAY 2019		1 0		1216 8/14/2019	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$115.00
Due to ECity - EBldg Permit Fees-JULY 2019		1 0		1236 8/14/2019	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$100.00
						Check #: 47742
						PO/InvoiceTotal: \$360.00
						Vendor Total: \$360.00
Eversource (Welfare) EV WEL						
Check Group:						
WDA Electricity - W137 V291		1 0		56133557074 081419 8/20/2019	01.4442.10.830 WDA Electricity	\$155.71
WDA Electricity - W136 V289		1 0		56377468061 081319 8/20/2019	01.4442.10.830 WDA Electricity	\$88.49
						Check #: 47743
						PO/InvoiceTotal: \$244.20
						Vendor Total: \$244.20
Fail Safe Testing						
Check Group:						
FD Equipment Testing-fire hose		7650 733		INV-010047 8/13/2019	01.4220.20.340 FD Equipment Testing	\$2,448.00
FD Equipment Testing-ladder testing		7 733		INV-010047 8/13/2019	01.4220.20.340 FD Equipment Testing	\$280.00
						Check #: 47744

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,728.00
						Vendor Total: \$2,728.00
FRANKLIN PAINT CO, INC.	FRANKL					
Check Group:						
HWY Construction Supplies - crosswalk paint		1 0		159966 8/20/2019	01.4312.10.615 HWY Construction Supplies	\$666.00
						Check #: 47745
						PO/InvoiceTotal: \$666.00
						Vendor Total: \$666.00
Kendra Vigliotta						
Check Group:						
WDA Rent		1 0		W137 V294 8/20/2019	01.4442.10.810 WDA Rent	\$650.00
						Check #: 47746
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
LHS ASSOCIATES, INC.	LHS AS					
Check Group:						
ER Election Supplies - accuvote battery		1 0		62880 8/20/2019	01.4140.30.610 ER Election Supplies	\$37.00
						Check #: 47747
						PO/InvoiceTotal: \$37.00
						Vendor Total: \$37.00
LIBERTY UTILITIES	LIBE					
Check Group:						
WDA Miscellaneous - W137 V292		1 0		44503140443976 08 729 8/20/2019	01.4442.10.800 WDA Miscellaneous	\$20.48
						Check #: 47748
						PO/InvoiceTotal: \$20.48

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20.48
LOUISE LETENDRE						
Check Group:						
GGB Custodian Salary - 081019		1 0		002912 8/20/2019	01.4194.10.110 GGB Custodian Salary	\$120.00
P&R Maintenance Person Salar - 081119		1 0		002913 8/20/2019	01.4520.20.110 P&R Maintenance Person Salar	\$127.50
P&R Maintenance Person Salar - 081219-081619		1 0		002914 PR 8/20/2019	01.4520.20.110 P&R Maintenance Person Salar	\$277.50
GGB Custodian Salary - 081219-081619		1 0		002914 TH 8/20/2019	01.4194.10.110 GGB Custodian Salary	\$75.00
GGB Custodial Supplies - vacuum		1 0		17830119194941 941142 8/20/2019	01.4194.10.610 GGB Custodial Supplies	\$39.96
P&R General Supplies - vacuum		1 0		78301191949419 41142 8/20/2019	01.4520.20.610 P&R General Supplies	\$39.96
Check #: 47749						
PO/InvoiceTotal:						\$679.92
Vendor Total:						\$679.92
NH GOV'T FINANCE OFFICER ASSOC NHGFOA						
Check Group:						
FIN Dues/Subscription/Confer - membership dues includes NESGFOA		1 0		94 8/20/2019	01.4150.10.560 FIN Dues/Subscription/Confer	\$50.00
Check #: 47750						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
NHSFA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Dues & Publications-20 MEMBERS@\$25		1	0	ANNUAL MEMBERSHIP 8/14/2019	01.4220.10.560 FD Dues & Publications	\$500.00
					Check #: 47751	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
NORMA CAPORALE						
Check Group:						
FIN TC Dues/Subscript./Confe - travel to conference		1	0	Mileage 0812-081619 8/20/2019	01.4150.40.560 FIN TC Dues/Subscript./Confe	\$52.78
					Check #: 47752	
						PO/InvoiceTotal: \$52.78
						Vendor Total: \$52.78
Office of Victim/Witness Assistance						
Check Group:						
PD Tuition and Training/Bowen 2019 Conf		1	0	BOWEN2019CON F 8/7/2019	01.4210.10.580 PD Tuition and Training	\$85.00
					Check #: 47753	
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
SANEL AUTO PARTS S-A-S						
Check Group:						
HWY General Supplies - blue diesel exhaust		1	0	01OC3558 8/20/2019	01.4311.10.610 HWY General Supplies	\$40.84
HWY General Supplies - BLADE RUNNER BELT		1	0	90OB7743 8/20/2019	01.4311.10.610 HWY General Supplies	\$32.76
					Check #: 47754	
						PO/InvoiceTotal: \$73.60
						Vendor Total: \$73.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHWAAB, INC.	SCHWAA					
Check Group:						
PD General Supplies/Engraved Nameplate & wall holder		1 0		C057633 8/8/2019	01.4210.10.610 PD General Supplies	\$38.45
ER Supplies - SI pads and shipping fee		1 0		C058007 8/20/2019	01.4140.10.610 ER Supplies	\$21.50
Check #: 47755						
						PO/InvoiceTotal: \$59.95
						Vendor Total: \$59.95
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-08.11.19		1 0		1891 8/14/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$225.00
Check #: 47756						
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
TREASURER OF THE STATE OF NH						
Check Group:						
SWD General Supplies - dead emd sign		1 0		C436885 8/20/2019	01.4324.10.610 SWD General Supplies	\$74.80
Check #: 47757						
						PO/InvoiceTotal: \$74.80
						Vendor Total: \$74.80
TREASURER STATE OF NH_DOT						
Check Group:						
HWY Diesel Fuel - July 2019	DOT	1 0		299271 8/20/2019	01.4311.10.636 HWY Diesel Fuel	\$83.18
FD Gasoline / Diesel-2001 FORD E-450SD G22091		1 0		299272 8/8/2019	01.4220.20.626 FD Gasoline / Diesel	\$17.69
Check #: 47758						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.87
						Vendor Total: \$100.87
TREASURER STATE OF NH_FIRSAF	FIRSAF					
Check Group:						
FD Training - Outside Instru-GARDNER		1 0		R115788 8/13/2019	01.4220.40.320 FD Training - Outside Instru	\$145.00
						Check #: 47759
						PO/InvoiceTotal: \$145.00
						Vendor Total: \$145.00
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/Expo Towellette, Envelopes w/clasp, folders & sharpies		1 0		201810266 8/20/2019	01.4210.10.605 PD Office Supplies	\$65.95
						Check #: 47760
						PO/InvoiceTotal: \$65.95
						Vendor Total: \$65.95
						Grand Total: \$10,422.52

End of Report