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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1126      Voucher Date: 09/17/2019      Prepared By: \_\_\_\_\_

*Printed: 09/17/2019 05:17:07 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,867.85 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	\$6,867.85
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		\$6,867.85

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1126

09/17/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AG SUPERMARKETS INC.	AD					
Check Group:						
WDA Food - W156 V295		1 0		0052172-IN 9/16/2019	01.4442.10.820 WDA Food	\$19.89
WDA Miscellaneous - W137 V293 Personal Care		1 0		0052172-IN 9/16/2019	01.4442.10.800 WDA Miscellaneous	\$18.37
WDA Miscellaneous - W96 v298 Personal Care		1 0		0052216-IN 9/17/2019	01.4442.10.800 WDA Miscellaneous	\$18.00
					Check #: 47793	
						PO/InvoiceTotal: \$56.26
						Vendor Total: \$56.26
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - August 2019		1 0		00000141 9/17/2019	01.4220.80.622 FD Electric	\$769.01
					Check #: 47794	
						PO/InvoiceTotal: \$769.01
						Vendor Total: \$769.01
Allenstown Materials						
Check Group:						
HWY Construction Supplies - st/dust 090319 Meadow Lane		1 0		2018864 9/17/2019	01.4312.10.615 HWY Construction Supplies	\$84.68
					Check #: 47795	
						PO/InvoiceTotal: \$84.68
						Vendor Total: \$84.68
BOUND TREE MEDICAL	BOUND					
Check Group:						
FD EMS Supplies-gloves-test strips--glucose		1 0		83337053 9/15/2019	01.4220.70.600 FD EMS Supplies	\$353.82
					Check #: 47796	

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$353.82</u>
						Vendor Total: <u>\$353.82</u>
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs/Wheel Weights Valve Stem		1 0		6571 9/16/2019	01.4210.10.432 PD Vehicle Repairs	\$40.00
						Check #: 47797
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
Consolidated Communications						
Check Group:						
FD Telephone/Pagers		1 0		BR:425401321 HMK322 9/12/2019	01.4220.50.530 FD Telephone/Pagers	\$16.09
						Check #: 47798
						PO/InvoiceTotal: <u>\$16.09</u>
						Vendor Total: <u>\$16.09</u>
DAWN CHABOT	DAW					
Check Group:						
Prepaid Expense - Wellness Program - raffle prizes - Kohs, Dicks, Regal, Subway giftcards		1 0		Walk Challenge Refnd 9/17/2019	01.1400.30.000 Prepaid Expense - Wellness Program	\$125.00
						Check #: 47799
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
Derik Goodine						
Check Group:						
EDV Economic Development - concert signs from Imprint.com		1 0		IM9606BCB630 9/17/2019	01.4652.10.110 EDV Economic Development	\$94.73
						Check #: 47800

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$94.73
						Vendor Total: \$94.73
E.J. PRESCOTT, INC.	EJ PRE					
Check Group:						
HWY Construction Supplies - Meadow Lane CB replacement		1 0		5599143 9/17/2019	01.4312.10.615 HWY Construction Supplies	\$235.25
HWY Construction Supplies - Meadow Lane snap coupler		1 0		5599771 9/17/2019	01.4312.10.615 HWY Construction Supplies	\$17.36
HWY Construction Supplies - Meadow Lane new CB		1 0		5602315 9/17/2019	01.4312.10.615 HWY Construction Supplies	\$149.54
HWY Construction Supplies - Meadow Lane CB		1 0		5603701 9/17/2019	01.4312.10.615 HWY Construction Supplies	\$89.54
						Check #: 47801
						PO/InvoiceTotal: \$491.69
						Vendor Total: \$491.69
EARTHLINK BUSINESS	EARTHL					
Check Group:						
PD Telephone/Modem/August bill		1 0		14012033090119 0 9/9/2019	01.4210.10.530 PD Telephone/Modem	\$65.26
						Check #: 47802
						PO/InvoiceTotal: \$65.26
						Vendor Total: \$65.26
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees-SEP 2019		1 0		1243 9/17/2019	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$100.00
						Check #: 47803
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ERICA EISENHART</b>						
Check Group:						
Certificates - Birth & Death		1	0	Birth Cert Req Refun 9/17/2019	01.3290.50.000 Certificates - Birth & Death	\$7.00
Due to State NH-Birth/Death		1	0	Birth Cert Req Refun 9/17/2019	01.2070.50.000 Due to State NH-Birth/Death	\$8.00
Check #: 47804						
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
<b>EVERSOURCE_EVER</b>						
Check Group:						
SL Street Lights - August 2019	EVER	1	0	80009500192 083119 9/17/2019	01.4316.30.622 SL Street Lights	\$1,266.00
Check #: 47805						
						PO/InvoiceTotal: \$1,266.00
						Vendor Total: \$1,266.00
<b>Hoyle Tanner and Associates</b>						
Check Group:						
HWY SW Engineering - MS4 Tecnical Asst August 2019	HOYLE	1	0	0061404 9/17/2019	01.4312.60.390 HWY SW Engineering	\$384.00
Check #: 47806						
						PO/InvoiceTotal: \$384.00
						Vendor Total: \$384.00
<b>IKONIQ GRAPHICS &amp; APPAREL</b>						
Check Group:						
PD Maintenance/APD Patch & installation		1	0	190730-A 9/10/2019	01.4210.60.435 PD Maintenance	\$170.00
Check #: 47807						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
LOUISE LETENDRE						
Check Group:						
P&R Maintenance Person Salar - 090219-090619 20.5HRS		1 0		002918 PR 9/17/2019	01.4520.20.110 P&R Maintenance Person Salar	\$307.50
GGB Custodian Salary - 090619 5 hours		1 0		002918 TH 9/17/2019	01.4194.10.110 GGB Custodian Salary	\$75.00
P&R Maintenance Person Salar - 091019-091419 20.5HRS		1 0		002919 PR 9/17/2019	01.4520.20.110 P&R Maintenance Person Salar	\$240.00
GGB Custodian Salary - 091319 4.25 hours		1 0		002919 TH 9/17/2019	01.4194.10.110 GGB Custodian Salary	\$63.75
						Check #: 47808
						PO/InvoiceTotal: <u>\$686.25</u>
						Vendor Total: <u>\$686.25</u>
NH ELECTRIC COOPERATIVE_NH ELE                      NH ELE						
Check Group:						
SL Street Lights - August 2019 usage		1 0		0544200110 090319 9/17/2019	01.4316.30.622 SL Street Lights	\$15.28
						Check #: 47809
						PO/InvoiceTotal: <u>\$15.28</u>
						Vendor Total: <u>\$15.28</u>
PITNEY BOWES GLOBAL                      PBCC						
Check Group:						
EXEC Postage - meter lease 063019-092919		1 0		3309556366 9/9/2019	01.4130.90.611 EXEC Postage	\$178.68
						Check #: 47810
						PO/InvoiceTotal: <u>\$178.68</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$178.68
SANEL AUTO PARTS	S-A-S					
Check Group:						
FD Vehicle Repairs-EXHAUST		1 0		01O1861 9/4/2019	01.4220.60.432 FD Vehicle Repairs	\$61.26
FD Vehicle Repairs-OIL		1 0		01O14436 9/4/2019	01.4220.60.432 FD Vehicle Repairs	\$8.92
PD Vehicle Repairs/Oil filter		1 0		01O18938 9/5/2019	01.4210.10.432 PD Vehicle Repairs	\$59.16
Check #: 47811						
PO/InvoiceTotal:						\$129.34
Vendor Total:						\$129.34
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-090119		1 0		1898 9/4/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$400.00
BI Building Inspector Contracted Services-09.08.19		1 0		1900 9/9/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$200.00
BI Building Inspector Contracted Services-09.15.19		1 0		1901 9/16/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$325.00
Check #: 47812						
PO/InvoiceTotal:						\$925.00
Vendor Total:						\$925.00
STAPLES BUSINESS CREDIT						
Check Group:						
FD Office Supplies-BATHROOM PAPER TOWELS		1 0		1625559249 FD 9/16/2019	01.4220.10.605 FD Office Supplies	\$20.67
PZ PB Supplies-PAPER & POST IT		1 0		1625559249 FD 9/16/2019	01.4191.10.605 PZ PB Supplies	\$44.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Boys and Girls Club - toilet brush & cleaner, windex, bathroom cleanser, paper towels		1	0	1625559249 PR 9/16/2019	01.4520.10.320 P&R Boys and Girls Club	\$87.83
GGB Custodial Supplies - toilet brush & cleaner, bathroom cleanser, windex		1	0	1625559249 TH 9/16/2019	01.4194.10.610 GGB Custodial Supplies	\$35.83
EXEC Office Supplies - first aid supplies, post-it notes		1	0	1625559249 TH 9/16/2019	01.4130.90.605 EXEC Office Supplies	\$31.22
FIN TC Office Supplies - toner Normas printer		1	0	1625559249 TH 9/16/2019	01.4150.40.605 FIN TC Office Supplies	\$379.16
Check #: 47813						
						PO/InvoiceTotal: <u>\$599.19</u>
						Vendor Total: \$599.19
THE ROWLEY AGENCY	ROWLEY					
Check Group:						
SWD Dues and Subscriptions - policy 1577330 renewal		1	0	417973 9/17/2019	01.4324.10.560 SWD Dues and Subscriptions	\$100.00
Check #: 47814						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: \$100.00
TREASURER OF THE STATE OF NH						
Check Group:						
PZ PB Supplies-INSPECTION SLIPS BI		1	0	C437100 9/4/2019	01.4191.10.605 PZ PB Supplies	\$50.00
Check #: 47815						
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: \$50.00
TREASURER, STATE OF NEW HAMPSHIRE - DOL						
Check Group:						
FIN Payroll Processing - Case 55464 penalty		1	0	000382918 9/17/2019	01.4150.10.342 FIN Payroll Processing	\$100.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47816						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/EXPO Markers		1 0		202168408 9/4/2019	01.4210.10.605 PD Office Supplies	\$12.59
PD Office Supplies/labels		1 0		202679306 9/16/2019	01.4210.10.605 PD Office Supplies	\$39.98
Check #: 47817						
						PO/InvoiceTotal: <u>\$52.57</u>
						Vendor Total: <u>\$52.57</u>
						Grand Total: <u>\$6,867.85</u>

End of Report