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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1152      Voucher Date: 11/25/2019      Prepared By: Patricia Caruso

*Printed: 11/25/2019 04:48:15 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$14,259.88 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	\$14,259.88
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	\$14,259.88

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1152 11/25/2019

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 - seasonal shut down		1 0		9037 11/25/2019	01.4520.20.702 P&R Landscape Maintenance	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Allenstown Materials						
Check Group:						
HWY Construction Supplies - rec/asp Mt. Delight, beaver dam		1 0		2018939 11/25/2019	01.4312.10.615 HWY Construction Supplies	\$286.41
Check #: 0						
PO/InvoiceTotal:						\$286.41
Vendor Total:						\$286.41
BLUE360 MEDIA						
Check Group:						
PD Dues and Subscriptions/AFirst Responder's Guide		1 0		5414 11/21/2019	01.4210.10.560 PD Dues and Subscriptions	\$34.00
Check #: 0						
PO/InvoiceTotal:						\$34.00
Vendor Total:						\$34.00
BOSTON MUTUAL LIFE INS.CO.-G BOST						
Check Group:						
A/P Life & Disab. (Employee) - PT EE Dec premium		1 0		0026350 01 112019 11/25/2019	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
PERS Group Life/STD/LTD - Dec premiums		1 0		0026350 01 112019 11/25/2019	01.4155.20.215 PERS Group Life/STD/LTD	\$1,051.81
Check #: 0						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1152 11/25/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,057.21
						Vendor Total: \$1,057.21
BOUND TREE MEDICAL	BOUND					
Check Group:						
FD EMS Supplies-gloves		1 0		83402813 11/16/2019	01.4220.70.600 FD EMS Supplies	\$185.80
						Check #: 0
						PO/InvoiceTotal: \$185.80
						Vendor Total: \$185.80
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease - lease 111019-120919		1 0		20790659 11/25/2019	01.4130.90.430 EXEC Copier Lease	\$90.00
						Check #: 0
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
CONCORD MONITOR	CON MO					
Check Group:						
EXEC Dues & Subscriptions - 52 week subscription to Concord Monitor + tip		1 0		599599 121319 11/25/2019	01.4130.90.560 EXEC Dues & Subscriptions	\$125.00
						Check #: 0
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Crystal Rock						
Check Group:						
PD General Supplies/monthly bill		1 0		17758074 111219 11/18/2019	01.4210.10.610 PD General Supplies	\$84.10
						Check #: 0
						PO/InvoiceTotal: \$84.10

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1152 11/25/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
DAVIS FUEL	FUELS					\$84.10
Check Group:						
WDA Heat/Utilities - W161 V326 kerosene heat fuel		1 0		07523 11/13/2019	01.4442.10.850 WDA Heat/Utilities	\$420.55
						Check #: 0
						PO/InvoiceTotal:
						\$420.55
						Vendor Total:
						\$420.55
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees-OCT 2019		1 0		1257 11/16/2019	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$155.00
						Check #: 0
						PO/InvoiceTotal:
						\$155.00
						Vendor Total:
						\$155.00
George E. Sansoucy, PE, LLC						
Check Group:						
LEGAL Services - PSNH/NHEC BTLA Oct 2019 services		1 0		0022850-IN-B 11/25/2019	01.4153.20.320 LEGAL Services	\$2,184.72
						Check #: 0
						PO/InvoiceTotal:
						\$2,184.72
						Vendor Total:
						\$2,184.72
GMI Asphalt LLC						
Check Group:						
HWY Construction Services - gravel shoulder Birchwood Dr		1 0		00000263 11/25/2019	01.4312.10.450 HWY Construction Services	\$2,205.00
HWY Construction Services - gravel shoulders Chestnut Dr and Cedar Cir		1 0		00000264 11/25/2019	01.4312.10.450 HWY Construction Services	\$1,607.76
						Check #: 0

Town of Allenstown

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Voucher Batch Number: 1152 11/25/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,812.76
						Vendor Total: \$3,812.76
GRAPPONE AUTOMOTIVE GROUP	GRAPPO					
Check Group:						
PD Vehicle Repairs/State Insp., Ford Taurus		1 0		916115 11/22/2019	01.4210.10.432 PD Vehicle Repairs	\$45.62
						Check #: 0
						PO/InvoiceTotal: \$45.62
						Vendor Total: \$45.62
Hoyle Tanner and Associates	HOYLE					
Check Group:						
Capital Assets - SW Asset Management project October 2019		1 0		0061845 11/25/2019	01.4909.10.700 Capital Assets	\$317.00
HWY SW Engineering - MS4 Technical Asst October 2019		1 0		0061846 11/25/2019	01.4312.60.390 HWY SW Engineering	\$96.00
						Check #: 0
						PO/InvoiceTotal: \$413.00
						Vendor Total: \$413.00
HP Fairfield						
Check Group:						
FD Vehicle Repairs		1 0		6848814 11/25/2019	01.4220.60.432 FD Vehicle Repairs	\$248.80
						Check #: 0
						PO/InvoiceTotal: \$248.80
						Vendor Total: \$248.80
IDS - Identification Source						
Check Group:						
ER Supplies - animal tags #163 blue		1 0		20-280 11/25/2019	01.4140.10.610 ER Supplies	\$243.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1152 11/25/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ER Supplies - animal tags freight & handling		1	0	20-280 11/25/2019	01.4140.10.610 ER Supplies	\$22.95
					Check #: 0	
						PO/InvoiceTotal: \$265.95
						Vendor Total: \$265.95
IKONIQ GRAPHICS & APPAREL						
Check Group:						
Trailer Lettering Quote 191104B/please see attached quote		1	1094	20191104B-Revised 11/21/2019	01.4210.70.780 PD Misc Grant	\$1,350.00
					Check #: 0	
						PO/InvoiceTotal: \$1,350.00
						Vendor Total: \$1,350.00
Lindsay Holden						
Check Group:						
Prepaid Expense - Wellness Program - six 20 minute chair massages		1	0	Chair massage 120319 11/25/2019	01.1400.30.000 Prepaid Expense - Wellness Program	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
MOTORCAR ALTERNATIVES, LLC						
Check Group:						
FD Vehicle Repairs-SEAL-OIL-LAMP&LABOR		1	0	52407 11/25/2019	01.4220.60.432 FD Vehicle Repairs	\$507.41
					Check #: 0	
						PO/InvoiceTotal: \$507.41
						Vendor Total: \$507.41
NH ELECTRIC COOPERATIVE_NH ELE						
NH ELE						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WDA Electricity - W163 V329 October usage		1	0	0544247516 112019 11/25/2019	01.4442.10.830 WDA Electricity	\$247.78
					Check #: 0	
						PO/InvoiceTotal: \$247.78
						Vendor Total: \$247.78
OLDE TOWNE HOMEOWNERS CO-OP	OLD					
Check Group:						
WDA Rent		1	0	W163 V331 11/25/2019	01.4442.10.810 WDA Rent	\$460.00
					Check #: 0	
						PO/InvoiceTotal: \$460.00
						Vendor Total: \$460.00
OSSIPEE MOUNTAIN ELECTRONICS	OSSIPE					
Check Group:						
FD Vehicle Repairs-LED SPOTLIGHT		1	0	INV079088 11/25/2019	01.4220.60.432 FD Vehicle Repairs	\$199.60
					Check #: 0	
						PO/InvoiceTotal: \$199.60
						Vendor Total: \$199.60
RICHARD BERGEVIN						
Check Group:						
Motor Vehicle Registration F - Registration done in fathers name instead of sons		1	0	Incorrect Reg Refund 11/25/2019	01.3220.30.000 Motor Vehicle Registration F	\$44.00
					Check #: 0	
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$44.00
SCHWAAB, INC.	SCHWAA					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Office Supplies/Nameplate		1	0	C069929 11/19/2019	01.4210.10.605 PD Office Supplies	\$17.36
Check #: 0						
						PO/InvoiceTotal: <u>\$17.36</u>
						Vendor Total: <u>\$17.36</u>
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-11.12.19		1	0	1915 11/16/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$400.00
BI Building Inspector Contracted Services-11.17.19		1	0	1916 11/25/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$225.00
Check #: 0						
						PO/InvoiceTotal: <u>\$625.00</u>
						Vendor Total: <u>\$625.00</u>
STATE OF NH - DEPT OF LABOR						
Check Group:						
FD Building Maint. & Repair - airtank inspection		1	0	000386930 FD 11/25/2019	01.4220.80.435 FD Building Maint. & Repair	\$50.00
HWY Building Maintenance - airtank inspection		1	0	000386930 HWY 11/25/2019	01.4311.10.435 HWY Building Maintenance	\$50.00
LIB Bldg. Repair/ Maint. - boiler inspection		1	0	000386930 LIB 11/25/2019	01.4550.10.435 LIB Bldg. Repair/ Maint.	\$50.00
GGB Repairs and Maintenance - boiler inspection		1	0	000386930 TH 11/25/2019	01.4194.10.435 GGB Repairs and Maintenance	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
STATE OF NH - DMV						
VEHICL						
Check Group:						



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FD Dues & Publications-GARDNER DMV		1	0	GARDNER-DMV FD 11/16/2019	01.4220.10.560 FD Dues & Publications	\$15.00
					Check #: 0	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
FD Dues & Publications-GARDNER CRIMINAL FD		1	0	GARDNER CRIMINAL FD 11/16/2019	01.4220.10.560 FD Dues & Publications	\$25.00
					Check #: 0	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
THE GENERATOR CONNECTION						
Check Group:						
Building Permits - refund for permit cancelled on eCity		1	0	Permit Refund 112019 11/25/2019	01.3230.10.000 Building Permits	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
TREASURER OF THE STATE OF NH						
Check Group:						
HWY Signs - Bailey Ave		1	0	C437947 11/25/2019	01.4311.10.687 HWY Signs	\$45.50
					Check #: 0	
						PO/InvoiceTotal: \$45.50
						Vendor Total: \$45.50
TREASURER STATE OF NH_DOT	DOT					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Diesel Fuel - October 2019		1	0	301909 11/25/2019	01.4311.10.636 HWY Diesel Fuel	\$94.73
					Check #: 0	
						PO/InvoiceTotal: \$94.73
						Vendor Total: \$94.73
TURF DEPOT						
Check Group:						
HWY Small Equip Purchase		1	1116	640743 11/25/2019	01.4312.10.464 HWY Small Equip Purchase	\$263.95
					Check #: 0	
						PO/InvoiceTotal: \$263.95
						Vendor Total: \$263.95
VICTOR MARTIN, SR.	MARTIN					
Check Group:						
WDA Rent		1	0	W100 V332 11/25/2019	01.4442.10.810 WDA Rent	\$188.37
					Check #: 0	
						PO/InvoiceTotal: \$188.37
						Vendor Total: \$188.37
Vision Service Plan						
Check Group:						
A/P Vision - December 2019 premiums		1	0	807924836 11/25/2019	01.2025.34.000 A/P Vision	\$167.26
					Check #: 0	
						PO/InvoiceTotal: \$167.26
						Vendor Total: \$167.26
						Grand Total: \$14,259.88

End of Report