
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1159 Voucher Date: 12/10/2019 Prepared By: Patricia Caruso

Printed: 12/10/2019 05:05:43 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$31,280.63 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	\$31,280.63
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	\$31,280.63

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1159 12/10/2019

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 - November 2019		1 0		00000144 12/10/2019	01.4220.80.622 FD Electric	\$349.81
Check #: 0						
PO/InvoiceTotal:						\$349.81
Vendor Total:						\$349.81
AXON ENTERPRISE, INC						
Check Group:						
PD Training Supplies/Taser 3 yr payment		1 0		SI1623822 12/2/2019	01.4210.10.606 PD Training Supplies	\$936.00
Check #: 0						
PO/InvoiceTotal:						\$936.00
Vendor Total:						\$936.00
BOUND TREE MEDICAL						
Check Group:						
FD EMS Supplies-gloves	BOUND	1 0		83402812 12/9/2019	01.4220.70.600 FD EMS Supplies	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
CAPITOL ALARM SYSTEMS						
Check Group:						
FD Building Maint. & Repair		1 0		200023 12/10/2019	01.4220.80.435 FD Building Maint. & Repair	\$203.00
Check #: 0						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00
COMPLETE AUTO BODY OF ALLENSTOWN						
Check Group:						
	CO					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1159 12/10/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Vehicle Repairs/		1	0	6893 12/2/2019	01.4210.10.432 PD Vehicle Repairs	\$2,435.71
					Check #: 0	
						PO/InvoiceTotal: \$2,435.71
						Vendor Total: \$2,435.71
DAWN CHABOT	DAW					
Check Group:						
Prepaid Expense - Wellness Program - raffle prize Market Basket gift card		1	0	2019 Campaign 3 12/10/2019	01.1400.30.000 Prepaid Expense - Wellness Program	\$25.00
					Check #: 0	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Equipment Testing		1	0	184284 12/4/2019	01.4220.20.340 FD Equipment Testing	\$488.10
					Check #: 0	
						PO/InvoiceTotal: \$488.10
						Vendor Total: \$488.10
GRAPPONE AUTOMOTIVE GROUP	GRAPPO					
Check Group:						
HWY Vehicles Repairs - finance charge		1	0	604803F 12/10/2019	01.4311.10.432 HWY Vehicles Repairs	\$2.97
HWY Vehicles Repairs - officemortorc, 1074 kit		1	0	604803F 12/10/2019	01.4311.10.432 HWY Vehicles Repairs	\$198.18
					Check #: 0	
						PO/InvoiceTotal: \$201.15
						Vendor Total: \$201.15
GREENLANDS OUTDOOR POWER	GLANDS					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1159 12/10/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Small Equip Purchase		1	1115	264303 12/10/2019	01.4312.10.464 DO NOT USE Small Equip Purchase	\$4,399.20
HWY Small Equip Purchase		1	1115	264303 12/10/2019	01.4312.10.464 DO NOT USE Small Equip Purchase	\$199.99
HWY Small Equip Purchase		2	1115	264303 12/10/2019	01.4312.10.464 DO NOT USE Small Equip Purchase	\$569.90
HWY Small Equip Purchase		1	1115	264303 12/10/2019	01.4312.10.464 DO NOT USE Small Equip Purchase	\$359.99
HWY Small Equip Purchase		2	1115	264303 12/10/2019	01.4312.10.464 DO NOT USE Small Equip Purchase	\$53.60
Check #: 0						
						PO/InvoiceTotal: \$5,582.68
						Vendor Total: \$5,582.68
KPMB ENTERPRISES, LLC						
Check Group:						
GGB Repairs and Maintenance - replace boiler pump, switch		1	0	boiler pump 12/10/2019	01.4194.10.435 GGB Repairs and Maintenance	\$1,307.98
Check #: 0						
						PO/InvoiceTotal: \$1,307.98
						Vendor Total: \$1,307.98
LIBERTY UTILITIES LIBE						
Check Group:						
P&R Heat - 102219-112019		1	0	10027481 12/10/2019	01.4520.20.621 P&R Heat	\$208.96
GGB Heat/Gas -- 102219-112019		1	0	10027733 12/10/2019	01.4194.10.621 GGB Heat/Gas	\$163.53
FD Heat - 102219-112019		1	0	10027903 12/10/2019	01.4220.80.621 FD Heat	\$134.52

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Heat - 102219-112019		1	0	10027919 12/10/2019	01.4210.60.621 PD Heat	\$115.87
					Check #: 0	
						PO/InvoiceTotal: \$622.88
						Vendor Total: \$622.88
MOTORCAR ALTERNATIVES, LLC						
Check Group:						
FD Vehicle Repairs		1	0	52413 12/4/2019	01.4220.60.432 FD Vehicle Repairs	\$2,110.12
					Check #: 0	
						PO/InvoiceTotal: \$2,110.12
						Vendor Total: \$2,110.12
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hun - November license sales		1	0	6170 November 2019 12/10/2019	01.2070.66.000 Due to State Fishing and Hun	\$35.50
Due to State OHRV - November registration sales		1	0	S684 November 2019 12/10/2019	01.2070.65.000 Due to State OHRV	\$108.00
					Check #: 0	
						PO/InvoiceTotal: \$143.50
						Vendor Total: \$143.50
OFFICE OF THE SHERIFF	OF					
Check Group:						
PD Dispatch/0719-1219 Dispatch		1	0	0719-1219 Dispatch 11/27/2019	01.4210.50.531 PD Dispatch	\$13,906.50
					Check #: 0	
						PO/InvoiceTotal: \$13,906.50
						Vendor Total: \$13,906.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pioneer Products, Inc.						
Check Group:						
FD Fire Supplies-wipes		1 0		SI-98871 12/9/2019	01.4220.20.751 FD Fire Supplies	\$323.94
Check #: 0						
PO/InvoiceTotal:						\$323.94
Vendor Total:						\$323.94
Sanel Auto Parts.						
Check Group:						
HWY Vehicles Repairs - clamps, cutoff tool, galv precut		1 0		90OL3776 12/10/2019	01.4311.10.432 HWY Vehicles Repairs	\$131.92
Check #: 0						
PO/InvoiceTotal:						\$131.92
Vendor Total:						\$131.92
SANEL NAPA						
Check Group:						
HWY Vehicles Repairs - led work lamp, heat shrink tubing		1 0		50774 112419 12/10/2019	01.4311.10.432 HWY Vehicles Repairs	\$180.56
HWY Vehicles Repairs - adapters		1 0		50774 112419 12/10/2019	01.4311.10.432 HWY Vehicles Repairs	\$8.49
HWY Vehicles Repairs - absorbent		1 0		50774 112419 12/10/2019	01.4311.10.432 HWY Vehicles Repairs	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$211.03
Vendor Total:						\$211.03
SCHWAAB, INC. SCHWAA						
Check Group:						
FIN TAX Office Supplies - date stamp		1 0		C071296 12/10/2019	01.4150.40.605 FIN TAX Office Supplies	\$63.75
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$63.75
						Vendor Total: \$63.75
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-11.24.19		1 0		1917 12/4/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$225.00
BI Building Inspector Contracted Services-12.01.19		1 0		1918 12/4/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$25.00
BI Building Inspector Contracted Services-12.08.19		1 0		1919 12/9/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$200.00
						Check #: 0
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
STAPLES BUSINESS CREDIT						
Check Group:						
FD Fire Supplies		1 0		1626713955 FD 12/10/2019	01.4220.20.751 FD Fire Supplies	\$184.96
FD Office Supplies		1 0		1626713955 FD 12/10/2019	01.4220.10.605 FD Office Supplies	\$51.24
						Check #: 0
						PO/InvoiceTotal: \$236.20
						Vendor Total: \$236.20
TREASURER OF THE STATE OF NH						
Check Group:						
HWY Signs - Granite St		1 0		C438063 12/10/2019	01.4311.10.687 HWY Signs	\$56.36
						Check #: 0
						PO/InvoiceTotal: \$56.36
						Vendor Total: \$56.36

Vital Records Div, NH Dept. of State

SECRE

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Due to State NH-Birth/Death - Nov vitals		1	0	20191021004488 12/10/2019	01.2070.50.000 Due to State NH-Birth/Death	\$48.00
Check #: 0						
PO/InvoiceTotal:						\$48.00
Vendor Total:						\$48.00
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						
FD Gasoline / Diesel - November fuel		1	0	869098905948 FD 12/10/2019	01.4220.20.626 FD Gasoline / Diesel	\$434.98
HWY Gasoline - November fuel		1	0	869098905948 HWY 12/10/2019	01.4311.10.626 HWY Gasoline	\$772.28
PD Gasoline - November fuel		1	0	869098905948 PD 12/10/2019	01.4210.10.626 PD Gasoline	\$48.62
Check #: 0						
PO/InvoiceTotal:						\$1,255.88
Vendor Total:						\$1,255.88
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/Envelopes; folders & binder clips		1	0	205202789 11/27/2019	01.4210.10.605 PD Office Supplies	\$47.56
EXEC Office Supplies - copy paper 4 cases		1	0	IS1047888 12/10/2019	01.4130.90.605 EXEC Office Supplies	\$131.56
Check #: 0						
PO/InvoiceTotal:						\$179.12
Vendor Total:						\$179.12
Grand Total:						\$31,280.63

End of Report