
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1028 Voucher Date: 03/21/2019 Prepared By: Patricia Caruso
Printed: 03/21/2019 04:22:16 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$78,539.38 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
Maureen Higham	Selectmen
Sandra McKenney	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$73,326.69
07	Capital Reserves	\$5,212.69
		<hr/> <hr/>
		\$78,539.38

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1028 03/21/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-B AUTO	3-B					
Check Group:						
HWY Plowing Contractor - plowing 021219-022119		1 0		4483 3/19/2019	01.4311.11.451 HWY Plowing Contractor	\$1,440.00
HWY Plowing Contractor - plowing 022419-030419		1 0		4489 3/20/2019	01.4311.11.451 HWY Plowing Contractor	\$1,560.00
Check #: 47355						
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - February 2019		1 0		00000135 3/20/2019	01.4220.80.622 FD Electric	\$408.71
Check #: 47356						
						PO/InvoiceTotal: \$408.71
						Vendor Total: \$408.71
Anita Stokes	ANITA					
Check Group:						
ER Ballot Clerks Salaries - half day ballot clerk		1 0		031219 Election 3/19/2019	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 47357						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
ARMAND VERVILLE	AVERVI					
Check Group:						
ER Moderator Salary - assistant moderator		1 0		031219 Election 3/19/2019	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 47358						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITAL AREA FIRE COMPACT	FIRECO					
Check Group:						
FD Dispatch-Annual bill 2019		1 0		498 3/18/2019	01.4220.50.531 FD Dispatch	\$32,688.00
					Check #: 47359	
						PO/InvoiceTotal: \$32,688.00
						Vendor Total: \$32,688.00
CHAD PELISSIER	CHA					
Check Group:						
ER Ballot Clerks Salaries - half day ballot clerk		1 0		031219 Election 3/19/2019	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
					Check #: 47360	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries - half day ballot clerk		1 0		031219 Election 3/19/2019	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
					Check #: 47361	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs		1 0		5636 3/18/2019	01.4210.10.432 PD Vehicle Repairs	\$25.00
					Check #: 47362	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
ConvenientMD, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Recruitment/Hiring/new hire CM Morillo		1	0	10318 3/19/2019	01.4210.10.550 PD Recruitment/Hiring	\$65.00
					Check #: 47363	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
DAVID PROULX						
Check Group:						
Building Permits - refund due as property is in Pembroke		1	0	Permit Refund 022619 3/19/2019	01.3230.10.000 Building Permits	\$55.00
					Check #: 47364	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
DAWN CHABOT	DAW					
Check Group:						
PD Gasoline/D Chabot		1	0	MILEAGE031519 3/19/2019	01.4210.10.626 PD Gasoline	\$9.74
					Check #: 47365	
						PO/InvoiceTotal: \$9.74
						Vendor Total: \$9.74
DAWNA BAXTER						
Check Group:						
FD Office Supplies-PAPER TOWELS		1	0	SUPPLIES 03.13.19 3/18/2019	01.4220.10.605 FD Office Supplies	\$19.98
					Check #: 47366	
						PO/InvoiceTotal: \$19.98
						Vendor Total: \$19.98
DENNIS FOWLER	DFOWLR					
Check Group:						

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ER Moderator Salary - moderator		1	0	031219 Election 3/19/2019	01.4140.31.100 ER Moderator Salary	\$150.00
					Check #: 47367	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Derik Goodine						
Check Group:						
EXEC Cell Phones - TA reimburse March cell bill per contract		1	0	Cell Phone 022519 3/20/2019	01.4130.90.531 EXEC Cell Phones	\$35.00
					Check #: 47368	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
EVANS PRINTING	EVANS					
Check Group:						
EXEC Town Report printing - 2018 Town and School Report		1	0	102485 3/21/2019	01.4130.30.550 EXEC Town Report printing	\$3,683.38
					Check #: 47369	
						PO/InvoiceTotal: \$3,683.38
						Vendor Total: \$3,683.38
EVELYN BOUFFARD						
Check Group:						
ER Ballot Clerks Salaries - half day ballot clerk		1	0	031219 Election 3/19/2019	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
					Check #: 47370	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
Eversource (Welfare)	EV WEL					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WDA Electricity - W136 V205		1	0	56377468061 3/21/2019	01.4442.10.830 WDA Electricity	\$127.76
WDA Electricity - W138 V207		1	0	56908531031 3/21/2019	01.4442.10.830 WDA Electricity	\$70.38
Check #: 47371						
PO/InvoiceTotal:						\$198.14
Vendor Total:						\$198.14
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - February 2019		1	0	80009500192 022819 3/19/2019	01.4316.30.622 SL Street Lights	\$1,281.91
Check #: 47372						
PO/InvoiceTotal:						\$1,281.91
Vendor Total:						\$1,281.91
GALLS	GALL'S					
Check Group:						
PD Uniforms/Chief Stark		1	0	012085436 3/19/2019	01.4210.10.690 PD Uniforms	\$78.00
PD Uniforms/Chief Stark		1	0	012085442 3/19/2019	01.4210.10.690 PD Uniforms	\$86.95
Check #: 47373						
PO/InvoiceTotal:						\$164.95
Vendor Total:						\$164.95
George E. Sansoucy, PE, LLC						
Check Group:						
LEGAL Services - PSNH/NHEC BTLA January 2019 services		1	0	0022175-IN-B 3/19/2019	01.4153.20.320 LEGAL Services	\$591.51
LEGAL Services - PSNH/NHEC BTLA Febriaru 2019 services		1	0	0022278-IN-B 3/20/2019	01.4153.20.320 LEGAL Services	\$1,612.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47374						
						PO/InvoiceTotal: <u>\$2,203.87</u>
						Vendor Total: <u>\$2,203.87</u>
HP Fairfield						
Check Group:						
HWY Vehicles Repairs - credit		1 0		173650 3/20/2019	01.4311.10.432 HWY Vehicles Repairs	(\$71.56)
HWY Vehicles Repairs - cross bars, link with pins		1 0		6504556 3/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$658.22
HWY Vehicles Repairs - idler shaft, poly roller		1 0		6504567 3/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$215.25
Check #: 47375						
						PO/InvoiceTotal: <u>\$801.91</u>
						Vendor Total: <u>\$801.91</u>
JANET OLMSFORD						
Check Group:						
ER Ballot Clerks Salaries - half day ballot clerk		1 0		031219 Election 3/19/2019	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 47376						
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
JENNIFER JENKINS						
Check Group:						
WDA Rent		1 0		W138 V209 3/21/2019	01.4442.10.810 WDA Rent	\$800.00
Check #: 47377						
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
JUDY SILVA						
Check Group:						

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ER Moderator Salary - assistant moderator		1	0	031219 Election 3/19/2019	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 47378						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
KATHLEEN PELISSIER						
Check Group:						
ER Election Supplies - dinner from Big Bens		1	0	031219 Election 3/19/2019	01.4140.30.610 ER Election Supplies	\$109.99
ER Election Supplies - food and supplies		1	0	031219 Election 3/19/2019	01.4140.30.610 ER Election Supplies	\$70.46
Check #: 47379						
PO/InvoiceTotal:						\$180.45
Vendor Total:						\$180.45
KRIS FOWLER						
Check Group:						
ER Election Supplies - printer ink		1	0	0591 003 3152 3/19/2019	01.4140.30.610 ER Election Supplies	\$111.98
Check #: 47380						
PO/InvoiceTotal:						\$111.98
Vendor Total:						\$111.98
LHS ASSOCIATES, INC. LHS AS						
Check Group:						
ER Election Printing - accuvote coding, ballot printing school and town		1	0	61539 3/19/2019	01.4140.30.550 ER Election Printing	\$2,737.00
Check #: 47381						
PO/InvoiceTotal:						\$2,737.00
Vendor Total:						\$2,737.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat - 012319-022119		1 0		8757970 3/20/2019	01.4520.20.621 P&R Heat	\$374.27
GGB Heat/Gas - 01232019-022119		1 0		8758204 3/20/2019	01.4194.10.621 GGB Heat/Gas	\$229.84
FD Heat - 01232019-022119		1 0		8758374 3/20/2019	01.4220.80.621 FD Heat	\$304.00
PD Heat - 01232019-022119		1 0		8758390 3/20/2019	01.4210.60.621 PD Heat	\$212.52
				Check #: 47382		
					PO/InvoiceTotal:	\$1,120.63
					Vendor Total:	\$1,120.63
Linda LaRose						
Check Group:						
ER Ballot Clerks Salaries - half day ballot clerk		1 0		031219 Election 3/19/2019	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
				Check #: 47383		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases		1 0		February 2019 3/19/2019	01.4150.40.320 FIN TAX Lien Releases	\$25.60
				Check #: 47384		
					PO/InvoiceTotal:	\$25.60
					Vendor Total:	\$25.60
MORTON SALT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Salt - 021519 ticket 14474		1	0	5401784046 3/20/2019	01.4312.50.683 HWY Salt	\$1,709.66
HWY Salt - 030419 ticket 15132		1	0	5401802462 3/20/2019	01.4312.50.683 HWY Salt	\$1,717.08
					Check #: 47385	
						PO/InvoiceTotal: \$3,426.74
						Vendor Total: \$3,426.74
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State OHRV - February sales		1	0	S684 February 2019 3/19/2019	01.2070.65.000 Due to State OHRV	\$177.00
					Check #: 47386	
						PO/InvoiceTotal: \$177.00
						Vendor Total: \$177.00
NH TAX COLLECTORS' ASSOC	NH TAX					
Check Group:						
FIN TC Dues/Subscript./Confe		1	0	2019 Spring Workshop 3/19/2019	01.4150.40.560 FIN TC Dues/Subscript./Confe	\$120.00
					Check #: 47387	
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
NOBIS ENGINEERING INC.	NOBIS					
Check Group:						
Landfill CRF - landfill 2018 gmp sampling		1	0	0025887 3/21/2019	07.4915.10.910 Landfill CRF	\$5,212.69
					Check #: 47388	
						PO/InvoiceTotal: \$5,212.69
						Vendor Total: \$5,212.69
OSSIPEE MOUNTAIN ELECTRONICS	OSSIPE					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Maint/Repair Radar/Motorola RMA		1 0		INV077013 3/19/2019	01.4210.10.431 PD Maint/Repair Radar	\$585.65
					Check #: 47389	
						PO/InvoiceTotal: \$585.65
						Vendor Total: \$585.65
PETIT-ROAN FUNERAL HOME						
Check Group:						
WDA Burials		1 0		W123 V202 3/19/2019	01.4442.10.870 WDA Burials	\$750.00
					Check #: 47390	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
PITNEY BOWES GLOBAL P BCC						
Check Group:						
EXEC Postage - meter lease 123018-032919		1 0		3308277868 3/19/2019	01.4130.90.611 EXEC Postage	\$178.68
					Check #: 47391	
						PO/InvoiceTotal: \$178.68
						Vendor Total: \$178.68
PITNEY BOWES PURCHASE POWER PURCHA						
Check Group:						
FIN Postage - late fee		1 0		80009090030156 61 303 3/19/2019	01.4150.17.611 FIN Postage	\$127.80
					Check #: 47392	
						PO/InvoiceTotal: \$127.80
						Vendor Total: \$127.80
PLOURDE SAND & GRAVEL CO., INC PLOURD						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Winter Sand - 020619		1	0	101967 3/19/2019	01.4312.50.682 HWY Winter Sand	\$334.76
HWY Winter Sand - 021519		1	0	101998 3/19/2019	01.4312.50.682 HWY Winter Sand	\$480.56
HWY Winter Sand - 022019-022219		1	0	102026 3/20/2019	01.4312.50.682 HWY Winter Sand	\$810.02
Check #: 47393						
PO/InvoiceTotal:						\$1,625.34
Vendor Total:						\$1,625.34
PROWELD INDUSTRIES						
Check Group:						
HWY Vehicles Repairs - 2nd repair trans oil cooler in loader		1	0	1064 3/19/2019	01.4311.10.432 HWY Vehicles Repairs	\$175.00
Check #: 47394						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
RICHARD MALO						
Check Group:						
Motor Vehicle Registration F - registration refund approve by state		1	0	2006 Ford 3737087 3/19/2019	01.3220.30.000 Motor Vehicle Registration F	\$253.00
Check #: 47395						
PO/InvoiceTotal:						\$253.00
Vendor Total:						\$253.00
RICOH USA, INC. RICO						
Check Group:						
PD Copier Lease - 022319-032219 base		1	0	5055963866 PD 3/19/2019	01.4210.10.430 PD Copier Lease	\$9.00
EXEC Copier Lease - 022319-032219 base		1	0	5055963866 TH 3/19/2019	01.4130.90.430 EXEC Copier Lease	\$9.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47396						
						PO/InvoiceTotal: <u> </u>
						\$18.00
						Vendor Total: <u> </u>
						\$18.00
RICOH USA, INC_RICOH	RICOH					
Check Group:						
PD Copier Lease - 032319-042219		1 0		101795656 PD 3/19/2019	01.4210.10.430 PD Copier Lease	\$119.67
EXEC Copier Lease - 032319-042219		1 0		101795656 TH 3/19/2019	01.4130.90.430 EXEC Copier Lease	\$123.93
Check #: 47397						
						PO/InvoiceTotal: <u> </u>
						\$243.60
						Vendor Total: <u> </u>
						\$243.60
Roger Menard	MENARD					
Check Group:						
ER Ballot Clerks Salaries - half day ballot clerk		1 0		031219 Election 3/19/2019	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 47398						
						PO/InvoiceTotal: <u> </u>
						\$75.00
						Vendor Total: <u> </u>
						\$75.00
SANEL AUTO PARTS	S-A-S					
Check Group:						
HWY Vehicles Repairs - ice off spray de-icer		1 0		01MR8910 3/20/2019	01.4311.10.432 HWY Vehicles Repairs	\$28.44
Check #: 47399						
						PO/InvoiceTotal: <u> </u>
						\$28.44
						Vendor Total: <u> </u>
						\$28.44
Santander Leasing LLC						
Check Group:						
Police Vehicles - 2017 Ford F150 police vehicle		1 0		2283057 3/21/2019	01.4902.18.752 Police Vehicles	\$11,722.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47400						
						PO/InvoiceTotal: <u>\$11,722.18</u>
						Vendor Total: <u>\$11,722.18</u>
SJP Inspections						
Check Group:						
BI Contracted Services 03.17.19		1 0		1861 3/18/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$287.50
Check #: 47401						
						PO/InvoiceTotal: <u>\$287.50</u>
						Vendor Total: <u>\$287.50</u>
ST. JOHN THE BAPTIST						
BAPTIS						
Check Group:						
ER Election Supplies - polling place rent		1 0		031219 Election 3/19/2019	01.4140.30.610 ER Election Supplies	\$100.00
Check #: 47402						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
SUNCOOK RIVER CONVENIENCE						
SUNCO						
Check Group:						
WDA Miscellaneous - auto fuel for job search		1 0		W130 V193 3/19/2019	01.4442.10.800 WDA Miscellaneous	\$286.42
Check #: 47403						
						PO/InvoiceTotal: <u>\$286.42</u>
						Vendor Total: <u>\$286.42</u>
THOMSON REUTERS						
Check Group:						
PD Dues and Subscriptions/NH Court Rules State		1 0		6127117342 3/19/2019	01.4210.10.560 PD Dues and Subscriptions	\$140.40
Check #: 47404						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$140.40
						Vendor Total: \$140.40
TONY BILODEAU						
Check Group:						
ER Ballot Clerks Salaries - half day ballot clerk		1 0		031219 Election 3/19/2019	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
						Check #: 47405
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
VICTOR MARTIN, SR. MARTIN						
Check Group:						
WDA Rent		1 0		W100 V203 3/21/2019	01.4442.10.810 WDA Rent	\$194.49
WDA Rent		1 0		W100 V210 3/21/2019	01.4442.10.810 WDA Rent	\$205.09
						Check #: 47406
						PO/InvoiceTotal: \$399.58
						Vendor Total: \$399.58
Vital Records Div, NH Dept. of State SECRE						
Check Group:						
Due to State NH-Birth/Death - February vitals		1 0		20191021002364 3/19/2019	01.2070.50.000 Due to State NH-Birth/Death	\$101.00
						Check #: 47407
						PO/InvoiceTotal: \$101.00
						Vendor Total: \$101.00
VOYAGER FLEET SYSTEMS INC VOY						
Check Group:						
FD Gasoline / Diesel - February fuel		1 0		869098905909 FIRE 3/20/2019	01.4220.20.626 FD Gasoline / Diesel	\$183.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Gasoline - February fuel		1	0	869098905909 HWY 3/20/2019	01.4311.10.626 HWY Gasoline	\$1,587.55
PD Gasoline - February fuel		1	0	869098905909 PD 3/20/2019	01.4210.10.626 PD Gasoline	\$143.20

Check #: 47408

PO/InvoiceTotal:	\$1,914.11
Vendor Total:	\$1,914.11
Grand Total:	\$78,539.38

End of Report