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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1040

Voucher Date: 04/03/2018

Prepared By: Patricia Caruso

*Printed: 04/05/2018 12:18:29 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$16,323.77 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2018 to December 31, 2018 (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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David Eaton                      Selectmen

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Sandra McKenney                      Selectmen

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Carol Andersen                      Treasurer

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Mike Stark                      Interim Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$12,823.77
07	Capital Reserves	\$3,500.00
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		\$16,323.77

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1040

04/03/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
AAA POLICE SUPPLY							
Check Group:							
Ammunition Order - 4 cases - 45 230 TMJ Brass Case (1000) CCI		1	180209	62889 3/29/2018	01.4210.10.606 PD Training Supplies	\$1,124.00	
Check #: 46606							
PO/InvoiceTotal:						\$1,124.00	
Vendor Total:						\$1,124.00	
BERUBE'S TRUCK ACCESSORIES, INC. BER							
Check Group:							
HWY Vehicles Repairs - Hadley horn fitting		1 0		77916 3/28/2018	01.4311.10.432 HWY Vehicles Repairs	\$17.95	
Check #: 46607							
PO/InvoiceTotal:						\$17.95	
Vendor Total:						\$17.95	
BOSTON MUTUAL LIFE INS.CO.-G BOST							
Check Group:							
A/P Life & Disab. (Employee)		1 0		0026350 032018 3/28/2018	01.2025.32.000 A/P Life & Disab. (Employee)	\$4.32	
PERS Group Life/STD/LTD - April premiums with adjustments		1 0		0026350 032018 3/28/2018	01.4155.20.215 PERS Group Life/STD/LTD	\$869.35	
Check #: 46608							
PO/InvoiceTotal:						\$873.67	
Vendor Total:						\$873.67	
BROX INDUSTRIES INC. BROX							
Check Group:							
HWY Construction Supplies		1 0		518367 3/28/2018	01.4312.10.615 HWY Construction Supplies	\$227.38	
Check #: 46609							
PO/InvoiceTotal:						\$227.38	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chappell Tractor Sales						Vendor Total: \$227.38
Check Group:						
HWY Uniforms/Safety Equipment - Hyperion Boots Mark Boisvert		1 0		PB46613A 3/28/2018	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$139.50
HWY Personal Protection Equipment - Mudsill boots Dave Campbell		1 0		PB46615 3/28/2018	01.4311.10.695 HWY Personal Protection Equi	\$85.50
Check #: 46610						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
COMCAST						
COMCAS						
Check Group:						
HWY Telephone/Pagers - Cable Internet April		1 0		00054368 032518 4/3/2018	01.4311.10.530 HWY Telephone/Pagers	\$151.36
Check #: 46611						PO/InvoiceTotal: \$151.36
						Vendor Total: \$151.36
DAWN CHABOT						
DAW						
Check Group:						
PD Misc. Grant Wellness		1 0		Walk Challenge Raffl 3/28/2018	01.3401.29.000 PD Misc. Grant Wellness	\$55.00
Check #: 46612						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
Earthlink Business 1058						
Check Group:						
PD Telephone/Modem		1 0		14012033030118 0 3/28/2018	01.4210.10.530 PD Telephone/Modem	\$61.45

# Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 46613						
PO/InvoiceTotal:						\$61.45
Vendor Total:						\$61.45
EASTERN MINERALS INC	EASTE					
Check Group:						
HWY Salt		1 0		INV045399 3/28/2018	01.4312.50.683 HWY Salt	\$1,791.72
Check #: 46614						
PO/InvoiceTotal:						\$1,791.72
Vendor Total:						\$1,791.72
EMERGENCY SERVICE MARKETING CORP., INC						
Check Group:						
FD Computer/Software		1 0		2018 ANNUAL 4/2/2018	01.4220.10.341 FD Computer/Software	\$810.00
Check #: 46615						
PO/InvoiceTotal:						\$810.00
Vendor Total:						\$810.00
Greewood Emergency Vehicles	GRE					
Check Group:						
FD Vehicle Repairs		1 0		75312 3/29/2018	01.4220.60.432 FD Vehicle Repairs	\$922.01
Check #: 46616						
PO/InvoiceTotal:						\$922.01
Vendor Total:						\$922.01
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
HWY Vehicles Repairs - 2000 1 Ton		1 0		6685 3/28/2018	01.4311.10.432 HWY Vehicles Repairs	\$270.46
Check #: 46617						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$270.46
						Vendor Total: \$270.46
HP Fairfield						
Check Group:						
FD Vehicle Repairs		1 0		6105992 3/2/2018	01.4220.60.432 FD Vehicle Repairs	\$186.30
Check #: 46618						
						PO/InvoiceTotal: \$186.30
						Vendor Total: \$186.30
JP Morgan Chase Bank, N.A.						
Check Group:						
WDA Rent - March mortgage W93 V162		1 0		4502897112 Mar W93 3/26/2018	01.4442.10.810 WDA Rent	\$691.02
Check #: 46619						
						PO/InvoiceTotal: \$691.02
						Vendor Total: \$691.02
KATHLEEN PELISSIER						
Check Group:						
ER Supplies - Town Clerk pen flowers		1 0		Pens 032718 3/27/2018	01.4140.10.610 ER Supplies	\$13.16
Check #: 46620						
						PO/InvoiceTotal: \$13.16
						Vendor Total: \$13.16
MAILINGS UNLIMITED	MAI					
Check Group:						
FIN TC Postage - April Tax Bill mailing		1 0		88399P 4/3/2018	01.4150.40.611 FIN TC Postage	\$675.00
Check #: 46621						
						PO/InvoiceTotal: \$675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINE OXY						
Check Group:						
HWY General Supplies	OXY	1 0		31653672 4/3/2018	01.4311.10.610 HWY General Supplies	\$105.25
Check #: 46622						
Vendor Total:						\$675.00
PO/InvoiceTotal:						\$105.25
Vendor Total:						\$105.25
MERRIMACK COUNTY REGISTRY						
Check Group:						
FIN TC Lien Releases for March 2018	DEEDS	1 0		March 2018 4/3/2018	01.4150.40.320 FIN TC Lien Releases	\$53.00
Check #: 46623						
PO/InvoiceTotal:						\$53.00
Vendor Total:						\$53.00
NH PUBLIC WORKS MUTUAL AID						
Check Group:						
HWY Dues/Subscriptions	NHPW	1 0		20781 3/29/2018	01.4312.10.560 HWY Dues/Subscriptions	\$25.00
Check #: 46624						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
NH TAX COLLECTORS' ASSOC						
Check Group:						
FIN TC Dues/Subscript./Confe Tax Collector workshop 032118 - 032818	NH TAX	1 0		Workshop 0404 4/3/2018	01.4150.40.560 FIN TC Dues/Subscript./Confe	\$50.00
Check #: 46625						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOBIS ENGINEERING INC.	NOBIS					
Check Group:						
Landfill CRF		1	180205	0024822 3/29/2018	07.4915.10.910 Landfill CRF	\$3,500.00
				Check #: 46626		
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00
NORTHEAST SECURITY AGENCY	SECURI					
Check Group:						
P&R Building Repairs/Maint. - replace motion detector damaged by water		1	0	25129 3/28/2018	01.4520.20.435 P&R Building Repairs/Maint.	\$189.00
				Check #: 46627		
					PO/InvoiceTotal:	\$189.00
					Vendor Total:	\$189.00
OSSIPEE MOUNTAIN ELECTRONICS	OSSIPE					
Check Group:						
PD Maint/Repair Radar/Chuck plus labor		1	0	INV073693 3/26/2018	01.4210.10.431 PD Maint/Repair Radar	\$192.50
				Check #: 46628		
					PO/InvoiceTotal:	\$192.50
					Vendor Total:	\$192.50
PEMBROKE WATER WORKS	PEMBRO					
Check Group:						
PD Water		1	0	PDWATER 4/3/2018	01.4210.60.412 PD Water	\$29.79
PD Water Irrigation		1	0	PDWATERIR 4/3/2018	01.4210.60.412 PD Water	\$4.82
				Check #: 46629		
					PO/InvoiceTotal:	\$34.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$34.61
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand		1 0		100485 3/28/2018	01.4312.50.682 HWY Winter Sand	\$324.74
Check #: 46630						
PO/InvoiceTotal:						\$324.74
Vendor Total:						\$324.74
RICOH USA, INC.	RICO					
Check Group:						
PD Copier Lease 032318 - 042218		1 0		5052829952 PD 3/28/2018	01.4210.10.430 PD Copier Lease	\$9.00
EXEC Copier Lease 032318 - 042218		1 0		5052829952 TH 3/28/2018	01.4130.90.430 EXEC Copier Lease	\$9.00
Check #: 46631						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
Robert and Donna Bradford						
Check Group:						
OVERLAY - refund due for tax abatement		1 0		Tax abatement 032818 3/28/2018	01.3110.40.000 OVERLAY	\$98.02
Check #: 46632						
PO/InvoiceTotal:						\$98.02
Vendor Total:						\$98.02
SANEL AUTO PARTS	S-A-S					
Check Group:						
HWY Vehicles Repairs - fuel treatment		1 0		01GD5612 3/28/2018	01.4311.10.432 HWY Vehicles Repairs	\$18.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Vehicles Repairs - hoses etc		1 0		41FX7602 3/28/2018	01.4311.10.432 HWY Vehicles Repairs	\$116.82
PD Vehicle Repairs/2 Contour OE Blades & 4 Halogen Capsules		1 0		90FY9006 3/26/2018	01.4210.10.432 PD Vehicle Repairs	\$75.34
HWY Vehicles Repairs - carb cleaner air filter		1 0		90GD4146 3/28/2018	01.4311.10.432 HWY Vehicles Repairs	\$47.62
HWY Vehicles Repairs - oil filter		1 0		90GH4021 3/28/2018	01.4311.10.432 HWY Vehicles Repairs	\$14.56
Check #: 46633						
PO/InvoiceTotal:						\$272.76
Vendor Total:						\$272.76
SCHWAAB, INC.	SCHWAA					
Check Group:						
PD Office Supplies/Stamp		1 0		B074137 3/27/2018	01.4210.10.605 PD Office Supplies	\$39.75
EXEC Office Supplies - Town Hall address stamp		1 0		B074390 3/28/2018	01.4130.90.605 EXEC Office Supplies	\$75.24
Check #: 46634						
PO/InvoiceTotal:						\$114.99
Vendor Total:						\$114.99
SCOTT A SILKMAN						
Check Group:						
FD Training - Outside Instru		1 0		RECEIPT 010518 4/4/2018	01.4220.40.320 FD Training - Outside Instru	\$190.00
Check #: 46635						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
SECRETARY OF STATE	SECRE					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Due to State NH-Birth/Death		1 0		6244622 4/3/2018	01.2070.50.000 Due to State NH-Birth/Death	\$103.00
Due to State NH-Marriage Lic		1 0		6244622 4/3/2018	01.2070.60.000 Due to State NH-Marriage Lic	\$43.00
Check #: 46636						
PO/InvoiceTotal:						\$146.00
Vendor Total:						\$146.00
SUNCOOK RIVER CONVENIENCE	SUNCO					
Check Group:						
Welfare transportation fuel		1 0		Wel 1 V135 3/19/2018	01.4442.10.800 WDA Miscellaneous	\$158.15
Welfare transportation fuel		1 0		Wel 93 V119 3/19/2018	01.4442.10.800 WDA Miscellaneous	\$168.10
Check #: 46637						
PO/InvoiceTotal:						\$326.25
Vendor Total:						\$326.25
TMDE CALIBRATION LABS, INC.	TMDE					
Check Group:						
PD Maint/Repair Radar/Eagle Remote Cable plus labor		1 0		32362 3/26/2018	01.4210.10.431 PD Maint/Repair Radar	\$84.67
Check #: 46638						
PO/InvoiceTotal:						\$84.67
Vendor Total:						\$84.67
Vision Service Plan						
Check Group:						
A/P Vision - April 2018 premiums		1 0		300801010003 031918 3/28/2018	01.2025.34.000 A/P Vision	\$117.17
Check #: 46639						
PO/InvoiceTotal:						\$117.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOYAGER FLEET SYSTEMS INC						
Check Group:						
FD Gasoline / Diesel - Fire gas March 2018	VOY	1 0		869098905812 Fire 4/3/2018	01.4220.20.626 FD Gasoline / Diesel	\$163.75
HWY Gasoline - March 2018		1 0		869098905812 HWY 4/3/2018	01.4311.10.626 HWY Gasoline	\$1,967.21
PD Gasoline - March 2018		1 0		869098905812 PD 4/3/2018	01.4210.10.626 PD Gasoline	\$215.39
Check #: 46640						
Vendor Total:						\$117.17
PO/InvoiceTotal:						\$2,346.35
Vendor Total:						\$2,346.35
W.B. MASON CO., INC.						
Check Group:						
FD Office Supplies	W	1 0		I53624391 3/27/2018	01.4220.10.605 FD Office Supplies	\$39.98
Check #: 46641						
PO/InvoiceTotal:						\$39.98
Vendor Total:						\$39.98
Grand Total:						\$16,323.77

End of Report