
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1064

Voucher Date: 05/20/2019

Prepared By: Patricia Caruso

Printed: 05/21/2019 05:24:13 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$29,342.08 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	\$29,142.08
07	Capital Reserves	\$200.00
		<hr/>
		\$29,342.08

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1064

05/20/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAI TECHNOLOGIES	CAI T					
Check Group:						
FIN ASG Computer Software - webgis support		1 0		7405 5/20/2019	01.4152.10.341 FIN ASG Computer Software Check #: 47540	\$2,400.00
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
Chappell Tractor Sales						
Check Group:						
HWY General Supplies - brn pvc 10"		1 0		PB72062 5/20/2019	01.4311.10.610 HWY General Supplies Check #: 47541	\$7.00
PO/InvoiceTotal:						\$7.00
Vendor Total:						\$7.00
CLAYTON'S CREATIONS						
Check Group:						
Economic Development - deposit for sign climbing bears		1 402		Sign Bears Deposit 5/20/2019	07.4915.10.920 Economic Development Check #: 47542	\$200.00
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
DAWN CHABOT	DAW					
Check Group:						
PD Gasoline/D Chabot		1 0		MILEAGE051920 19 5/20/2019	01.4210.10.626 PD Gasoline Check #: 47543	\$8.70
PO/InvoiceTotal:						\$8.70
Vendor Total:						\$8.70

George E. Sansoucy, PE, LLC

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEGAL Services - PSNH/NHEC BTLA April 2019 services		1 0		0022397-IN-B 5/20/2019	01.4153.20.320 LEGAL Services	\$749.35
Check #: 47544						
PO/InvoiceTotal:						\$749.35
Vendor Total:						\$749.35
OFER TAL						
Check Group:						
OVERLAY - abatement		1 0		72 Main St Abatement 5/20/2019	01.3110.40.000 OVERLAY	\$531.00
OVERLAY - 6% interest		1 0		72 Main St Abatement 5/20/2019	01.3110.40.000 OVERLAY	\$5.73
Check #: 47545						
PO/InvoiceTotal:						\$536.73
Vendor Total:						\$536.73
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand - 050819		1 0		102335 5/20/2019	01.4312.50.682 HWY Winter Sand	\$159.78
Check #: 47546						
PO/InvoiceTotal:						\$159.78
Vendor Total:						\$159.78
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-051919		1 0		1873 5/20/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$200.00
Check #: 47547						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1064

05/20/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tax-Exempt Leasing Corp.						
Check Group:						
Highway Vehicles - Advance payment of Ford 550 truck with equipment		1 0		Advance Payment 5/20/2019	01.4902.11.752 CAP Highway Vehicles Check #: 47548	\$23,560.32
PO/InvoiceTotal:						\$23,560.32
Vendor Total:						\$23,560.32
TOTAL NOTICE, LLC						
Check Group:						
FIN TAX Mortgage Research - 78 parcels		1 0		2016 Levy Research 5/20/2019	01.4150.40.330 FIN TAX Mortgage Research	\$1,248.00
FIN TC Postage - certified mail		1 0		2016 Levy Research 5/20/2019	01.4150.40.611 FIN TC Postage Check #: 47549	\$197.20
PO/InvoiceTotal:						\$1,445.20
Vendor Total:						\$1,445.20
TREASURER STATE OF NH_COAF COAF						
Check Group:						
PD Dues and Subscriptions/Justice of Pease DAS		1 0		JOPDAS 5/15/2019	01.4210.10.560 PD Dues and Subscriptions Check #: 47550	\$75.00
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Grand Total:						\$29,342.08

End of Report