
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1072

Voucher Date: 05/22/2019

Prepared By: Patricia Caruso

Printed: 05/30/2019 02:57:56 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$49,750.07 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	\$49,750.07
		<hr/>
		\$49,750.07

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1072 05/22/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSTON MUTUAL LIFE INS.CO.-G	BOST					
Check Group:						
A/P Life & Disab. (Employee) - PT EE June premium		1 0		0026350 01 05202019 5/22/2019	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
PERS Group Life/STD/LTD - June premiums		1 0		0026350 01 05202019 5/22/2019	01.4155.20.215 PERS Group Life/STD/LTD	\$1,095.61
				Check #: 47554		
					PO/InvoiceTotal:	\$1,101.01
					Vendor Total:	\$1,101.01
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Services - tickets 51140, 51170		1 0		556307 5/29/2019	01.4312.10.450 HWY Construction Services	\$270.58
				Check #: 47555		
					PO/InvoiceTotal:	\$270.58
					Vendor Total:	\$270.58
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease - lease 051019-060919		1 0		201212464 5/29/2019	01.4130.90.430 EXEC Copier Lease	\$90.00
EXEC Copier Lease - one time doc fee		1 0		201212464 5/29/2019	01.4130.90.430 EXEC Copier Lease	\$85.00
				Check #: 47556		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
EASTER SEALS						
Check Group:						
WDA Medical		1 0		W137 V258 5/22/2019	01.4442.10.860 WDA Medical	\$642.00

Town of Allenstown

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Check #: 47557						
PO/InvoiceTotal:						\$642.00
Vendor Total:						\$642.00
Eversource (Welfare)	EV WEL					
Check Group:						
WDA Electricity - W137 V257		1 0		56133557074 w137v257 5/22/2019	01.4442.10.830 WDA Electricity	\$109.79
Check #: 47558						
PO/InvoiceTotal:						\$109.79
Vendor Total:						\$109.79
GMI Asphalt LLC						
Check Group:						
HWY Construction Services - Webster St paving		1 0		00000070 5/30/2019	01.4312.10.450 HWY Construction Services	\$16,314.00
HWY Construction Services - Whitten Road paving		1 0		00000071 5/30/2019	01.4312.10.450 HWY Construction Services	\$16,914.00
HWY Construction Services - Reynolds Street paving		1 0		00000072 5/30/2019	01.4312.10.450 HWY Construction Services	\$6,603.51
Check #: 47559						
PO/InvoiceTotal:						\$39,831.51
Vendor Total:						\$39,831.51
Kendra Vigliotta						
Check Group:						
WDA Rent -		1 0		W137 V260 5/22/2019	01.4442.10.810 WDA Rent	\$600.00
Check #: 47560						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
LIBERTY UTILITIES	LIBE					

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Check Group:						
WDA Heat		1 0		W137 V259 5/22/2019	01.4442.10.850 WDA Heat	\$106.60
				Check #: 47561		
					PO/InvoiceTotal:	\$106.60
					Vendor Total:	\$106.60
Michael Stark						
Check Group:						
PD Tuition and Training/Chief Stark		1 0		TRNG05012019 5/22/2019	01.4210.10.580 PD Tuition and Training	\$167.50
				Check #: 47562		
					PO/InvoiceTotal:	\$167.50
					Vendor Total:	\$167.50
NH MUNICIPAL ASSOCIATION	NHMA					
Check Group:						
WEL Dues & Publications - fundamentals of local welfare wordshop caruso and bender		1 0		Fund of Welfare WS 5/29/2019	01.4441.10.560 WEL Dues & Publications	\$90.00
				Check #: 47563		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-05.27.19		1 0		1874 5/29/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$400.00
				Check #: 47564		
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
STAPLES BUSINESS CREDIT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Office Supplies - member fee		1 0		1624266151 5/29/2019	01.4130.90.605 EXEC Office Supplies	\$299.00
EXEC Office Supplies - copy paper		1 0		1624266151 5/29/2019	01.4130.90.605 EXEC Office Supplies	\$63.98
Check #: 47565						
PO/InvoiceTotal:						\$362.98
Vendor Total:						\$362.98
STATE OF NH - DMV	VEHICL					
Check Group:						
FD Dues & Publications-LAPORTE DMV		1 0		LAPORTE-DMV 5/29/2019	01.4220.10.560 FD Dues & Publications	\$15.00
Check #: 47566						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
FD Dues & Publications-LAPORTE CRIMINAL		1 0		LAPORTE - CRIMINAL 5/29/2019	01.4220.10.560 FD Dues & Publications	\$25.00
EXEC Dues & Subscriptions - criminal background check for Tourangeau		1 0		Tourangeau Crim Bkgd 5/22/2019	01.4130.90.560 EXEC Dues & Subscriptions	\$25.00
Check #: 47567						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TOTAL NOTICE, LLC						
Check Group:						
FIN TAX Mortgage Research - 216 parcels		1 0		2018 Levy Research 5/22/2019	01.4150.40.330 FIN TAX Mortgage Research	\$3,456.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIN TC Postage - certified mail		1	0	2018 Levy Research 5/22/2019	01.4150.40.611 FIN TC Postage Check #: 47568	\$564.40
						PO/InvoiceTotal: \$4,020.40
						Vendor Total: \$4,020.40
TREASURER OF THE STATE OF NH						
Check Group:						
EDV Economic Development - Frascinella business cards		1	0	C436114 5/22/2019	01.4652.10.110 EDV Economic Development Check #: 47569	\$40.00
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
VICTOR MARTIN, SR.	MARTIN					
Check Group:						
WDA Rent		1	0	W100 V245 5/22/2019	01.4442.10.810 WDA Rent Check #: 47570	\$205.76
						PO/InvoiceTotal: \$205.76
						Vendor Total: \$205.76
Vision Service Plan						
Check Group:						
A/P Vision - June 2019 premiums		1	0	300801010003 051719 5/21/2019	01.2025.34.000 A/P Vision Check #: 47571	\$171.70
						PO/InvoiceTotal: \$171.70
						Vendor Total: \$171.70
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Gasoline / Diesel - mAY fuel		1	0	869098905921 FIRE 5/29/2019	01.4220.20.626 FD Gasoline / Diesel	\$295.72
HWY Gasoline - May fuel		1	0	869098905921 HWY 5/29/2019	01.4311.10.626 HWY Gasoline	\$900.82
PD Gasoline - May fuel		1	0	869098905921 PD 5/29/2019	01.4210.10.626 PD Gasoline	\$193.70

Check #: 47572

PO/InvoiceTotal:	\$1,390.24
Vendor Total:	\$1,390.24
Grand Total:	\$49,750.07

End of Report