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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1149      Voucher Date: 10/17/2018      Prepared By: Patricia Caruso

*Printed: 10/17/2018 04:57:55 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$16,366.17 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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Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$16,366.17
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	\$16,366.17

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1149 10/17/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AG SUPERMARKETS INC.	AD					
Check Group:						
WDA Food - purchased at Sully's		1 0		0049656-IN W106 V182 10/17/2018	01.4442.10.820 WDA Food	\$89.54
WDA Food - purchased at Sully's		1 0		0049764 W96 V184 10/17/2018	01.4442.10.820 WDA Food	\$18.37
					Check #: 47041	
						PO/InvoiceTotal: \$107.91
						Vendor Total: \$107.91
ARROW EQUIPMENT, INC.	ARROW					
Check Group:						
HWY Heat and Oil - waste oil heater service		1 0		34368 10/17/2018	01.4311.10.621 HWY Heat and Oil	\$714.00
					Check #: 47042	
						PO/InvoiceTotal: \$714.00
						Vendor Total: \$714.00
BLUE BOOK	BLUEB					
Check Group:						
PD Dues and Subscriptions/2018-2019 Blue Book		1 0		7972 10/15/2018	01.4210.10.560 PD Dues and Subscriptions	\$16.95
					Check #: 47043	
						PO/InvoiceTotal: \$16.95
						Vendor Total: \$16.95
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies - course top 092718		1 0		539645 10/16/2018	01.4312.10.615 HWY Construction Supplies	\$106.86
					Check #: 47044	
						PO/InvoiceTotal: \$106.86

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1149 10/17/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$106.86
BRYAN FOURNIER	BRY					
Check Group:						
PD Maintenance/winterizing		1 0		21009 10/12/2018	01.4210.60.435 PD Maintenance	\$85.00
Check #: 47045						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
Capitol Alarm System, Inc.						
Check Group:						
FD Building Maint. & Repair-Annual fire inspection		1 0		190780 10/9/2018	01.4220.80.435 FD Building Maint. & Repair	\$531.00
GGB Repairs and Maintenance		1 0		191373 10/16/2018	01.4194.10.435 GGB Repairs and Maintenance	\$578.00
HWY Building Maintenance - annual inspection		1 0		191375 10/17/2018	01.4311.10.435 HWY Building Maintenance	\$475.00
Check #: 47046						
PO/InvoiceTotal:						\$1,584.00
Vendor Total:						\$1,584.00
COMPLT AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs/battery issues		1 0		4898 10/16/2018	01.4210.10.432 PD Vehicle Repairs	\$85.00
Check #: 47047						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
Consolidated Communications						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1149 10/17/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Telephone/Pagers		1	0	BR 410527121 RRL905 10/17/2018	01.4220.50.530 FD Telephone/Pagers	\$36.34
					Check #: 47048	
						PO/InvoiceTotal: \$36.34
						Vendor Total: \$36.34
DOOR CONTROL, INC.						
Check Group:						
P&R Building Repairs/Maint. - door repair		1	0	69964 10/17/2018	01.4520.20.435 P&R Building Repairs/Maint.	\$193.75
					Check #: 47049	
						PO/InvoiceTotal: \$193.75
						Vendor Total: \$193.75
Dorothy E. Walch						
Check Group:						
PD Gasoline/D Walch		1	0	MILEAGE092518 10/12/2018	01.4210.10.626 PD Gasoline	\$75.69
					Check #: 47050	
						PO/InvoiceTotal: \$75.69
						Vendor Total: \$75.69
EARTHLINK BUSINESS	EARTH					
Check Group:						
PD Telephone/Modem/0828-0927		1	0	14012033100118 01001 10/9/2018	01.4210.10.530 PD Telephone/Modem	\$64.63
					Check #: 47051	
						PO/InvoiceTotal: \$64.63
						Vendor Total: \$64.63
EVERSOURCE_EVER	EVER					
Check Group:						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SL Street Lights 090118-093018		1	0	80009500192 Sept 10/17/2018	01.4316.30.622 SL Street Lights Check #: 47052	\$1,253.95
						PO/InvoiceTotal: \$1,253.95
						Vendor Total: \$1,253.95
GCR TRUCK TIRE CENTERS INC. Check Group:	GCR TR					
PD Vehicle Repairs/Tires		1	0	39106 10/11/2018	01.4210.10.432 PD Vehicle Repairs Check #: 47053	\$1,570.08
						PO/InvoiceTotal: \$1,570.08
						Vendor Total: \$1,570.08
George E. Sansoucy, PE, LLC Check Group:						
LEGAL Services - PSNH/NHEC BTLA services thru 09-30-18		1	0	0021934-IN-B 10/17/2018	01.4153.20.320 LEGAL Services Check #: 47054	\$134.25
						PO/InvoiceTotal: \$134.25
						Vendor Total: \$134.25
HK AUTO & EQUIPMENT REPAIRS Check Group:	H					
HWY Vehicles Repairs - 2006 Crown Vic state inspection		1	0	7042 10/17/2018	01.4311.10.432 HWY Vehicles Repairs Check #: 47055	\$45.00
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
IDS - Identification Source Check Group:						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ER Supplies - animal tags		1	0	19-148 10/16/2018	01.4140.10.610 ER Supplies	\$260.38
					Check #: 47056	
						PO/InvoiceTotal: \$260.38
						Vendor Total: \$260.38
KPMB ENTERPRISES, LLC						
Check Group:						
PD Maintenance - thermostat		1	0	t stat PD 10/16/2018	01.4210.60.435 PD Maintenance	\$166.78
					Check #: 47057	
						PO/InvoiceTotal: \$166.78
Check Group:						
FD Building Maint. & Repair - Mechanical Service 0618-0619		1	180688	FD fall pm 10/16/2018	01.4220.80.435 FD Building Maint. & Repair	\$937.50
					Check #: 47057	
						PO/InvoiceTotal: \$937.50
Check Group:						
P&R Building Repairs/Maint. - Fall maintenance		1	180689	Comm center 10/16/2018	01.4520.20.435 P&R Building Repairs/Maint.	\$2,387.00
					Check #: 47057	
						PO/InvoiceTotal: \$2,387.00
						Vendor Total: \$3,491.28
Kyle Haas						
Check Group:						
FD Training - Outside Instru-PAY 1/2 TRAINING NHFSTEMS		1	0	TRAINING 031918 10/16/2018	01.4220.40.320 FD Training - Outside Instru	\$760.00
					Check #: 47058	
						PO/InvoiceTotal: \$760.00

Town of Allenstown

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10/17/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$760.00
Michael Stark							
Check Group:							
PD Tuition and Training/StarkIACP Conf		1 0		Meals 100918 10/15/2018	01.4210.10.580 PD Tuition and Training	\$379.50	
						Check #: 47059	
						PO/InvoiceTotal:	\$379.50
						Vendor Total:	\$379.50
Moore Medical LLC							
Check Group:							
"Go Bags", one for each Officer with medical supplies. Please see the attached documentation.		1	180776	83639361 10/4/2018	01.4210.10.610 PD General Supplies	\$1,317.51	
						Check #: 47060	
						PO/InvoiceTotal:	\$1,317.51
						Vendor Total:	\$1,317.51
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE						
Check Group:							
SL Street Lights - Sept 2018 usage		1 0		0544200110 100118 10/17/2018	01.4316.30.622 SL Street Lights	\$15.10	
						Check #: 47061	
						PO/InvoiceTotal:	\$15.10
						Vendor Total:	\$15.10
NH MUNICIPAL ASSOCIATION, LLC	NHMA						
Check Group:							
WEL Dues & Publications - 1 day attendance NHMA Conf		1 0		2018 NHMA Conf Trish 10/16/2018	01.4441.10.560 WEL Dues & Publications	\$75.00	
						Check #: 47062	
						PO/InvoiceTotal:	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$75.00
PoliceOne.com						
Check Group:						
PD Tuition and Training/Tower		1 0		40311 rev.1 10/4/2018	01.4210.10.580 PD Tuition and Training	\$325.00
PD Tuition and Training/Vincent		1 0		40436 rev.1 10/4/2018	01.4210.10.580 PD Tuition and Training	\$325.00
						Check #: 47063
						PO/InvoiceTotal:
						\$650.00
						Vendor Total:
						\$650.00
RICOH USA, INC. RICO						
Check Group:						
PD Copier Lease 102318-112218		1 0		PD 101160278 10/17/2018	01.4210.10.430 PD Copier Lease	\$119.67
EXEC Copier Lease 102318 - 112218		1 0		TH 101160278 10/17/2018	01.4130.90.430 EXEC Copier Lease	\$123.93
						Check #: 47064
						PO/InvoiceTotal:
						\$243.60
						Vendor Total:
						\$243.60
Ronald Eisenhart						
Check Group:						
HA Cell Phone - October fee		1 0		Cell Phone 090418 10/4/2018	01.4411.11.531 HA Cell Phone	\$40.75
HA Cell Phone - November fee		1 0		Cell Phone 100218 10/4/2018	01.4411.11.531 HA Cell Phone	\$40.75
						Check #: 47065
						PO/InvoiceTotal:
						\$81.50
						Vendor Total:
						\$81.50
SCHWAAB, INC. SCHWAA						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ER Supplies - Ink pads		1 0		C007267 10/16/2018	01.4140.10.610 ER Supplies	\$48.24
Check #: 47066						
PO/InvoiceTotal:						\$48.24
Vendor Total:						\$48.24
SJP Inspections						
Check Group:						
BI Building Inspector Salary-100718		1 0		1839 10/7/2018	01.4240.10.110 BI Building Inspector Salary	\$337.50
BI Building Inspector Salary-101418		1 0		1840 10/14/2018	01.4240.10.110 BI Building Inspector Salary	\$262.50
Check #: 47067						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
SULLIVAN TIRE COMPANIES	SULLIV					
Check Group:						
HWY Vehicles Repairs - Chevy 3500 repairs		1 0		S55206 10/17/2018	01.4311.10.432 HWY Vehicles Repairs	\$937.62
Check #: 47068						
PO/InvoiceTotal:						\$937.62
Vendor Total:						\$937.62
TREASURER OF THE STATE OF NH						
Check Group:						
PZ PB Supplies-Inspection slips		1 0		C433673 10/16/2018	01.4191.10.605 PZ PB Supplies	\$50.00
Check #: 47069						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TREASURER STATE OF NH_DOT	DOT					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Diesel Fuel - month of Sept		1 0		290519 10/17/2018	01.4311.10.636 HWY Diesel Fuel	\$337.33
FD Gasoline / Diesel		1 0		290520 10/16/2018	01.4220.20.626 FD Gasoline / Diesel	\$197.83
Check #: 47070						
PO/InvoiceTotal:						\$535.16
Vendor Total:						\$535.16
Treasurer, State of NH						
Check Group:						
PD Gasoline/PD July 2018 payment`		1 0		D42359 10/16/2018	01.4210.10.626 PD Gasoline	\$847.87
Check #: 47071						
PO/InvoiceTotal:						\$847.87
Vendor Total:						\$847.87
Grand Total:						\$16,366.17

End of Report