
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1167 Voucher Date: 11/16/2018 Prepared By: Patricia Caruso

Printed: 11/16/2018 03:25:07 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$13,396.38 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.

Ryan Carter	Selectmen
David Eaton	Selectmen
Sandra McKenney	Selectmen
Carol Andersen	Treasurer
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$13,396.38
	<hr/>
	\$13,396.38

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1167 11/16/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - solar charges for October 2018		1	0	00000131 11/13/2018	01.4220.80.622 FD Electric	\$462.91
Check #: 47096						
PO/InvoiceTotal:						\$462.91
Vendor Total:						\$462.91
Anita Stokes ANITA						
Check Group:						
ER Ballot Clerks Salaries		1	0	Election 110618 11/13/2018	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 47097						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
ARMAND VERVILLE AVERVI						
Check Group:						
ER Ballot Clerks Salaries - Assistant Moderator		1	0	Election 110618 11/13/2018	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 47098						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BROX INDUSTRIES INC. BROX						
Check Group:						
HWY Construction Supplies - course top 102218-102518		1	0	542706 11/13/2018	01.4312.10.615 HWY Construction Supplies	\$601.44
Check #: 47099						
PO/InvoiceTotal:						\$601.44
Vendor Total:						\$601.44
Capitol Alarm System, Inc.						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1167 11/16/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair - Monitoring Services 120118-113019		1 0		191761 FD 11/14/2018	01.4220.80.435 FD Building Maint. & Repair	\$360.00
LIB Bldg. Repair/ Maint. - Monitoring Service 120118-113019		1 0		191761 LIB 11/14/2018	01.4550.10.435 LIB Bldg. Repair/ Maint.	\$360.00
PD Maintenance/PD - Monitoring service 120118-113019		1 0		191761 PD 11/14/2018	01.4210.60.435 PD Maintenance	\$360.00
P&R Building Repairs/Maint. - monitoring service 120118-113019		1 0		191761 PR 11/14/2018	01.4520.20.435 P&R Building Repairs/Maint.	\$360.00
EXEC Telephone/Modem - Monitoring service 120118-113019		1 0		191761 TH 11/14/2018	01.4130.90.530 EXEC Telephone/Modem	\$360.00
GGB Repairs and Maintenance - move reader and strike to new door		1 0		192137 11/14/2018	01.4194.10.435 GGB Repairs and Maintenance	\$295.00
P&R Building Repairs/Maint. - Enguage EVM and labor		1 0		192138 11/14/2018	01.4520.20.435 P&R Building Repairs/Maint.	\$271.00
Check #: 47100						
						PO/InvoiceTotal: <u>\$2,366.00</u>
						Vendor Total: <u>\$2,366.00</u>
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries		1 0		Election 110618 11/13/2018	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 47101						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Consolidated Communications						
Check Group:						
FD Telephone/Pagers - 100918-110818 alarm line		1 0		BR411881722WV S215 11/16/2018	01.4220.50.530 FD Telephone/Pagers	\$36.44

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1167 11/16/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47102						
						PO/InvoiceTotal: <u> \$36.44</u>
						Vendor Total: <u> \$36.44</u>
DENNIS FOWLER	DFOWLR					
Check Group:						
ER Moderator Salary - 110618 election		1 0		Election 110618 11/13/2018	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 47103						
						PO/InvoiceTotal: <u> \$150.00</u>
						Vendor Total: <u> \$150.00</u>
E.J. PRESCOTT, INC.	EJ PRE					
Check Group:						
HWY Construction Services - riser ring		1 0		5454732 11/16/2018	01.4312.10.450 HWY Construction Services	\$17.23
Check #: 47104						
						PO/InvoiceTotal: <u> \$17.23</u>
						Vendor Total: <u> \$17.23</u>
EARTHLINK BUSINESS	EARTHL					
Check Group:						
PD Telephone/Modem/09/28-10/26 payment		1 0		14012033110118 01108 11/8/2018	01.4210.10.530 PD Telephone/Modem	\$64.45
Check #: 47105						
						PO/InvoiceTotal: <u> \$64.45</u>
						Vendor Total: <u> \$64.45</u>
EVELYN BOUFFARD						
Check Group:						
ER Ballot Clerks Salaries - Assistant Supervisor		1 0		Election 110618 11/13/2018	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 47106						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1167 11/16/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights 100118-103118		1 0		80009500192 Oct 11/16/2018	01.4316.30.622 SL Street Lights	\$1,282.40
						Check #: 47107
						PO/InvoiceTotal: \$1,282.40
						Vendor Total: \$1,282.40
George E. Sansoucy, PE, LLC						
Check Group:						
LEGAL Services - PSNH/NHEC BTLA services thru 10-31-18		1 0		0022046-IN-B 11/16/2018	01.4153.20.320 LEGAL Services	\$1,083.51
						Check #: 47108
						PO/InvoiceTotal: \$1,083.51
						Vendor Total: \$1,083.51
GREENWOOD EMERGENCY VEHICLES	GRE					
Check Group:						
FD Vehicle Repairs-ENGINE 1		1 0		79372 11/5/2018	01.4220.60.432 FD Vehicle Repairs	\$1,363.89
FD Vehicle Repairs-ENGINE 3		1 0		79373 11/5/2018	01.4220.60.432 FD Vehicle Repairs	\$2,136.50
						Check #: 47109
						PO/InvoiceTotal: \$3,500.39
						Vendor Total: \$3,500.39
JANET OLMSFORD						
Check Group:						
ER Ballot Clerks Salaries		1 0		Election 110618 11/13/2018	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1167 11/16/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47110						
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
KATHLEEN PELISSIER						
Check Group:						
ER Election Supplies - reimbursement for food purchase		1 0		Election 110618 11/13/2018	01.4140.30.610 ER Election Supplies	\$135.28
Check #: 47111						
						PO/InvoiceTotal: <u>\$135.28</u>
						Vendor Total: <u>\$135.28</u>
KPMB ENTERPRISES, LLC						
Check Group:						
P&R Building Repairs/Maint. - heat service		1 0		COMM CEN... 11/14/2018	01.4520.20.435 P&R Building Repairs/Maint.	\$333.75
Check #: 47112						
						PO/InvoiceTotal: <u>\$333.75</u>
						Vendor Total: <u>\$333.75</u>
LHS ASSOCIATES, INC. LHS AS						
Check Group:						
ER Election Printing - Accuvote coding 110618		1 0		59991 11/14/2018	01.4140.30.550 ER Election Printing	\$624.00
Check #: 47113						
						PO/InvoiceTotal: <u>\$624.00</u>
						Vendor Total: <u>\$624.00</u>
Linda LaRose						
Check Group:						
ER Ballot Clerks Salaries		1 0		Election 110618 11/13/2018	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 47114						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1167 11/16/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TC Lien Releases for September and October 2018		1 0		Sept Oct 2018 11/13/2018	01.4150.40.320 FIN TC Lien Releases	\$152.21
						Check #: 47115
						PO/InvoiceTotal: \$152.21
						Vendor Total: \$152.21
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State OHRV - October 2018 registrations		1 0		S684 October 2018 11/13/2018	01.2070.65.000 Due to State OHRV	\$84.00
						Check #: 47116
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights - Oct 2018 usage		1 0		0544200110 110118 11/16/2018	01.4316.30.622 SL Street Lights	\$15.93
						Check #: 47117
						PO/InvoiceTotal: \$15.93
						Vendor Total: \$15.93
RICOH USA, INC.	RICO					
Check Group:						
PD Copier Lease 112318-122218		1 0		PD 101279844 11/16/2018	01.4210.10.430 PD Copier Lease	\$119.67
EXEC Copier Lease 112318 - 122218		1 0		TH 101279844 11/16/2018	01.4130.90.430 EXEC Copier Lease	\$123.93

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1167 11/16/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47118						
						PO/InvoiceTotal: \$243.60
						Vendor Total: \$243.60
Roger Menard	MENARD					
Check Group:						
ER Ballot Clerks Salaries		1 0		Election 110618 11/13/2018	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 47119						
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
Ronald Eisenhart						
Check Group:						
HA Cell Phone - November fee		1 0		Cell Phone 110418 11/13/2018	01.4411.11.531 HA Cell Phone	\$40.00
Check #: 47120						
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
SANEL AUTO PARTS	S-A-S					
Check Group:						
FD Vehicle Repairs-WIPER BLADES		1 0		01LG1659 11/7/2018	01.4220.60.432 FD Vehicle Repairs	\$42.54
FD Vehicle Repairs-battery		1 0		01LJ6869 11/14/2018	01.4220.60.432 FD Vehicle Repairs	\$118.47
Check #: 47121						
						PO/InvoiceTotal: \$161.01
						Vendor Total: \$161.01
SJP Inspections						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1167 11/16/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BI Building Inspector Salary-110418		1	0	1842 11/4/2018	01.4240.10.110 BI Building Inspector Salary	\$450.00
BI Building Inspector Salary-11.11.18		1	0	1843 11/11/2018	01.4240.10.110 BI Building Inspector Salary	\$162.50
Check #: 47122						
PO/InvoiceTotal:						\$612.50
Vendor Total:						\$612.50
SUNCOOK RIVER CONVENIENCE	SUNCO					
Check Group:						
Dinner food for 091118 Election		1	0	Election 091118 11/13/2018	01.4140.10.610 ER Supplies	\$92.63
Check #: 47123						
PO/InvoiceTotal:						\$92.63
Vendor Total:						\$92.63
TMDE CALIBRATION LABS, INC.	TMDE					
Check Group:						
PD Maint/Repair Radar/Unit EG-03262		1	0	34395 11/5/2018	01.4210.10.431 PD Maint/Repair Radar	\$199.70
Check #: 47124						
PO/InvoiceTotal:						\$199.70
Vendor Total:						\$199.70
TONY BILODEAU						
Check Group:						
ER Ballot Clerks Salaries		1	0	Election 110618 11/13/2018	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 47125						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1167 11/16/2018

Fiscal Year: 2018-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Due to State NH-Marriage Lic - October 2018 marriage licenses		1	0	20181021001420 11/13/2018	01.2070.60.000 Due to State NH-Marriage Lic	\$86.00
Due to State NH-Birth/Death - October 2018 birth death certificates		1	0	20181021001420 11/13/2018	01.2070.50.000 Due to State NH-Birth/Death	\$151.00
Check #: 47126						

PO/InvoiceTotal:	\$237.00
Vendor Total:	\$237.00
Grand Total:	\$13,396.38

End of Report