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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1130

Voucher Date: 11/10/2020

Prepared By: Patricia Caruso

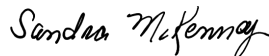
Printed: 11/10/2020 05:13:31 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$13,502.58 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2020 to December 31, 2020 (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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Sandra McKenney Select Board Chair



Maureen Higham Selectwoman



Scott McDonald Selectman



Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$13,502.58
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	\$13,502.58

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1130 11/10/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - October 2020		1 0		00000155 11/10/2020	01.4220.80.622 FD Electric	\$783.06
Check #: 0						
PO/InvoiceTotal:						\$783.06
Vendor Total:						\$783.06
Allenstown Materials						
Check Group:						
HWY Construction Supplies - recycled asphalt - tickets 88320, 88322		1 0		2019-4299 11/10/2020	01.4312.10.615 HWY Construction Supplies	\$99.44
Check #: 0						
PO/InvoiceTotal:						\$99.44
Vendor Total:						\$99.44
ALLENSTOWN SEWER COMMISSION						
ASC						
Check Group:						
PD Sewer		1 0		19997900 110220 11/2/2020	01.4210.60.411 PD Sewer	\$19.83
Check #: 0						
PO/InvoiceTotal:						\$19.83
Vendor Total:						\$19.83
ARMAND VERVILLE						
AVERVI						
Check Group:						
ER Moderator Salary - full day assistant moderator		1 0		110320 Election 11/10/2020	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
BATTERIES PLUS BULBS						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1130 11/10/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Office Supplies/Sony Digial VID charger		1	0	P32999014 11/5/2020	01.4210.10.605 PD Office Supplies	\$35.98
					Check #: 0	
					PO/InvoiceTotal:	\$35.98
					Vendor Total:	\$35.98
Brenntag Lubicants Northeast						
Check Group:						
HWY Vehicle Repair-Maintenance - mobil delvac, drum deposit/return		1	0	6721490 11/10/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$533.57
					Check #: 0	
					PO/InvoiceTotal:	\$533.57
					Vendor Total:	\$533.57
BROX INDUSTRIES INC. BROX						
Check Group:						
HWY Construction Supplies - Coarse Top ticket 81071, 81189		1	0	605596 11/10/2020	01.4312.10.615 HWY Construction Supplies	\$278.12
					Check #: 0	
					PO/InvoiceTotal:	\$278.12
					Vendor Total:	\$278.12
CAPITOL ALARM SYSTEMS						
Check Group:						
GGB Repairs and Maintenance - fire alarm, extinguisher, emergency light inspection,		1	0	205964 11/10/2020	01.4194.10.435 GGB Repairs and Maintenance	\$397.00
HWY Building Maintenance - fire alarm, emergency light, extinguisher inspection		1	0	205965 11/10/2020	01.4311.10.435 HWY Building Maintenance	\$275.00
FD Building Maint. & Repair		1	0	205968 11/2/2020	01.4220.80.435 FD Building Maint. & Repair	\$505.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1130 11/10/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint.& Repair - monitoring service 120120-113021		1	0	206005 FD 11/10/2020	01.4220.80.435 FD Building Maint. & Repair	\$360.00
HWY Building Maintenance - monitoring service 120120-113021		1	0	206005 HWY 11/10/2020	01.4311.10.435 HWY Building Maintenance	\$360.00
LIB Bldg. Repair/Maint. - monitoring service 120120-113021		1	0	206005 LIB 11/10/2020	01.4550.10.435 LIB Bldg. Repair/ Maint.	\$360.00
PD Maintenance - monitoring service 120120-113021		1	0	206005 PD 11/10/2020	01.4210.60.435 PD Maintenance	\$360.00
P&R Building Repairs/Maint. - monitoring service 120120-113021		1	0	206005 PR 11/10/2020	01.4520.20.435 P&R Building Repairs/Maint.	\$360.00
GGB Repairs and Maintenance - monitoring service 120120-113021		1	0	206005 TH 11/10/2020	01.4194.10.435 GGB Repairs and Maintenance	\$360.00

Check #: 0

PO/InvoiceTotal: \$3,337.00

Vendor Total: \$3,337.00

Chappell Tractor Sales

Check Group:

HWY Personal Protection Equi - vests		1	0	PB03994 11/10/2020	01.4311.10.695 HWY Personal Protection Equi	\$92.00
HWY General Supplies - slip, grab		1	0	PB03995 11/10/2020	01.4311.10.610 HWY General Supplies	\$21.00
HWY Personal Protection Equi - flexi han		1	0	PB04608 11/10/2020	01.4311.10.695 HWY Personal Protection Equi	\$96.99

Check #: 0

PO/InvoiceTotal: \$209.99

Vendor Total: \$209.99

CJL, LLC

Check Group:

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Due to Escrows - return escrow balance , 3 Chester Turnpike paving		1	0	Escrow 110920 11/10/2020	01.2020.80.000 Due to Escrows	\$3,631.97
					Check #: 0	
						PO/InvoiceTotal: \$3,631.97
						Vendor Total: \$3,631.97
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries - full day ballot clerk		1	0	110320 Election 11/10/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs/Battery		1	0	8292 11/4/2020	01.4210.10.432 PD Vehicle Repairs	\$319.94
					Check #: 0	
						PO/InvoiceTotal: \$319.94
						Vendor Total: \$319.94
Derik Goodine						
Check Group:						
EXEC Cell Phones - TA reimbursement per contract for Oct 2020		1	0	Cell Phone 102420 11/10/2020	01.4130.90.531 EXEC Cell Phones	\$35.00
					Check #: 0	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
EVELYN BOUFFARD						
Check Group:						

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ER Ballot Clerks Salaries - full day ballot clerk		1	0	110320 Election 11/10/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
IRENE BOISVERT						
Check Group:						
ER Ballot Clerks Salaries - full day ballot clerk		1	0	110320 Election 11/10/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
J.P.C. Electrical Services and Controls						
Check Group:						
FD Building Maint. & Repair-ELECTRICAL WORK		1	0	2283 10/29/2020	01.4220.80.435 FD Building Maint. & Repair	\$186.50
					Check #: 0	
					PO/InvoiceTotal:	\$186.50
					Vendor Total:	\$186.50
JANET OLMSTEAD						
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1	0	110320 Election 11/10/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
JEFFREY LYONS						
Check Group:						
ER Moderator Salary - Assistant Moderator		1	0	110320 Election 11/10/2020	01.4140.31.100 ER Moderator Salary	\$150.00

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$150.00
						Vendor Total: <u>          </u> \$150.00
JUDY SILVA						
Check Group:						
ER Moderator Salary - Moderator		1 0		110320 Election 11/10/2020	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$150.00
						Vendor Total: <u>          </u> \$150.00
KATHLEEN PELISSIER						
Check Group:						
ER Election Supplies - soda, water, coffee, donuts		1 0		110320 Beverages 11/10/2020	01.4140.30.610 ER Election Supplies	\$42.28
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$42.28
						Vendor Total: <u>          </u> \$42.28
KEITH KLAWES						
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1 0		110320 Election 11/10/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$75.00
						Vendor Total: <u>          </u> \$75.00
KRIS FOWLER						
Check Group:						
ER Ballot Clerks Salaries - full day ballot clerk		1 0		110320 Election 11/10/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 0						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$150.00	
						Vendor Total: \$150.00	
LIBERTY UTILITIES	LIBE						
Check Group:							
P&R Heat - 092120-102120		1 0		12245859 10/28/2020	01.4520.20.621 P&R Heat	\$122.85	
GGB Heat/Gas - 092120-102120		1 0		12246201 10/28/2020	01.4194.10.621 GGB Heat/Gas	\$69.30	
FD Heat - 092120-102120		1 0		12246367 10/28/2020	01.4220.80.621 FD Heat	\$69.26	
PD Heat - 092120-102120		1 0		12246383 10/28/2020	01.4210.60.621 PD Heat	\$77.66	
Check #: 0							
						PO/InvoiceTotal: \$339.07	
						Vendor Total: \$339.07	
LINDA LEE							
Check Group:							
ER Moderator Salary - Assistant Moderator		1 0		110320 Election 11/10/2020	01.4140.31.100 ER Moderator Salary	\$150.00	
Check #: 0							
						PO/InvoiceTotal: \$150.00	
						Vendor Total: \$150.00	
MERRIMACK COUNTY REGISTRY	DEEDS						
Check Group:							
FIN TAX Lien Releases - Oct 2020		1 0		October 2020 11/10/2020	01.4150.40.320 FIN TAX Lien Releases	\$101.10	
PZ ZBA Dues, Training, Filing Fees - Oct 2020		1 0		October 2020 11/10/2020	01.4191.30.560 PZ ZBA Dues, Training, Filing Fees	\$25.10	
Check #: 0							
						PO/InvoiceTotal: \$126.20	



Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$126.20
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights - Oct. 2020		1 0		0544200110 110220 11/10/2020	01.4316.30.622 SL Street Lights	\$16.29
Check #: 0						
PO/InvoiceTotal:						\$16.29
Vendor Total:						\$16.29
SANDRA LAMBERT						
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1 0		110320 Election 11/10/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Sanel Auto Parts.						
Check Group:						
PD Vehicle Repairs/oil and filters		1 0		067295 11/2/2020	01.4210.10.432 PD Vehicle Repairs	\$94.86
HWY General Supplies - fast orange, blue hitemp, svc fee, 801-65632, 102420		1 0		102420 11/10/2020	01.4311.10.610 HWY General Supplies	\$61.04
HWY Vehicle Repair-Maintenance - fuel filter, oil filters, 801-65780, 801-67344		1 0		102420 11/10/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$25.74
FD Vehicle Repairs		1 0		50649 092420 10/29/2020	01.4220.60.432 FD Vehicle Repairs	\$182.98
Check #: 0						
PO/InvoiceTotal:						\$364.62
Vendor Total:						\$364.62

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON BEAUCHER						
Check Group:						
ER Moderator Salary - Assistant Moderator		1 0		110320 Election 11/10/2020	01.4140.31.100 ER Moderator Salary	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
SPRAGUE OPERATING RESOURCES LLC SPRAG						
Check Group:						
FD Heat - 092120-102120		1 0		70813997 FD 11/10/2020	01.4220.80.621 FD Heat	\$56.46
LIB Heat - 092120-102120		1 0		70813997 LIB 11/10/2020	01.4550.10.621 LIB Heat	\$18.73
PD Heat - 092120-102120		1 0		70813997 PD 11/10/2020	01.4210.60.621 PD Heat	\$39.24
P&R Heat - 092120-102120		1 0		70813997 PR 11/10/2020	01.4520.20.621 P&R Heat	\$148.43
GGB Heat/Gas - 092120-102120		1 0		70813997 TH 11/10/2020	01.4194.10.621 GGB Heat/Gas	\$53.87
Check #: 0						
PO/InvoiceTotal:						\$316.73
Vendor Total:						\$316.73
TONY BILODEAU						
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1 0		110320 Election 11/10/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

TREASURER OF THE STATE OF NH

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1130 11/10/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Office Supplies/ENV #10		1 0		C440824 11/5/2020	01.4210.10.605 PD Office Supplies	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - Oct. 2020		1 0		20201021007084 11/10/2020	01.2070.50.000 Due to State NH-Birth/Death	\$87.00
Due to State NH-Marriage Lic - Oct. 2020		1 0		20201021007084 11/10/2020	01.2070.60.000 Due to State NH-Marriage Lic	\$43.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/copy paper		1 0		214679159 11/2/2020	01.4210.10.605 PD Office Supplies	\$101.97
P&R General Supplies - disinfecting wipes, liners, paper towels, cleanser, toilet paperl		1 0		IS1192931 PR 11/10/2020	01.4520.20.610 P&R General Supplies	\$727.37
EXEC Office Supplies - disinfecting wipes, water, envelope moistenerl		1 0		IS1192931 TH 11/10/2020	01.4130.90.605 EXEC Office Supplies	\$157.65
Check #: 0						
PO/InvoiceTotal:						\$986.99
Vendor Total:						\$986.99
Grand Total:						\$13,502.58

End of Report