
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1144

Voucher Date: 10/29/2019

Prepared By: Patricia Caruso

Printed: 10/29/2019 04:44:15 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$41,129.92 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	\$41,129.92
		<hr/>
		\$41,129.92

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1144

10/29/2019

Fiscal Year: 2019-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown Materials						
Check Group:						
HWY Construction Supplies - rec/asp Heritage and Meadow Lane		1 0		2018931 10/28/2019	01.4312.10.615 HWY Construction Supplies	\$132.78
Check #: 0						
PO/InvoiceTotal:						\$132.78
Vendor Total:						\$132.78
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
PD Sewer/payment 6/30- 9/30/19		1 0		19997900 093019 10/16/2019	01.4210.60.411 PD Sewer	\$23.44
Check #: 0						
PO/InvoiceTotal:						\$23.44
Vendor Total:						\$23.44
AMBROSE EQUIPMENT CO., INC	AMBR					
Check Group:						
HWY Construction Supplies -norton hand held		1 0		403067 10/29/2019	01.4312.10.615 HWY Construction Supplies	\$950.00
HWY Construction Supplies - credit for invoice 17570		1 0		G00202 10/29/2019	01.4312.10.615 HWY Construction Supplies	(\$306.00)
HWY Construction Supplies - construction marking, paint, roller		1 0		P37765 10/29/2019	01.4312.10.615 HWY Construction Supplies	\$623.15
HWY Construction Supplies - refund construction roller		1 0		P37995 10/29/2019	01.4312.10.615 HWY Construction Supplies	(\$585.95)
Check #: 0						
PO/InvoiceTotal:						\$681.20
Vendor Total:						\$681.20
ARMAND VERVILLE	AVERVI					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ER Moderator Salary - assistant moderator		1	0	102219 Election 10/28/2019	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
AXON ENTERPRISE, INC						
Check Group:						
PD Training Supplies		1	935	SI-1616416 10/18/2019	01.4210.10.606 PD Training Supplies	\$3,482.00
Check #: 0						
PO/InvoiceTotal:						\$3,482.00
Vendor Total:						\$3,482.00
BOSTON MUTUAL LIFE INS.CO.-G BOST						
Check Group:						
A/P Life & Disab. (Employee) - PT EE Nov. premium		1	0	0026350 01 10202019 10/28/2019	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
PERS Group Life/STD/LTD - Nov premiums		1	0	0026350 01 10202019 10/28/2019	01.4155.20.215 PERS Group Life/STD/LTD	\$1,051.81
Check #: 0						
PO/InvoiceTotal:						\$1,057.21
Vendor Total:						\$1,057.21
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease - lease 081019-090919, 091019-100919 and 101019-110919		1	0	20681968 10/29/2019	01.4130.90.430 EXEC Copier Lease	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$245.00
Vendor Total:						\$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1 0		102219 Election 10/28/2019	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/Chevy Impala		1 0		6690 10/16/2019	01.4210.10.432 PD Vehicle Repairs	\$1,787.93
				Check #: 0		
					PO/InvoiceTotal:	\$1,787.93
					Vendor Total:	\$1,787.93
CRYSTAL ROCK LLC	CRYSTA					
Check Group:						
PD General Supplies/monthly bill		1 0		17758074 101519 10/18/2019	01.4210.10.610 PD General Supplies	\$40.50
				Check #: 0		
					PO/InvoiceTotal:	\$40.50
					Vendor Total:	\$40.50
DAWNA BAXTER						
Check Group:						
PZ PB Dues & Publications-LCHIP 4 NH HOMES		1 0		LCHIP FEE 10.24.19 10/25/2019	01.4191.10.560 PZ PB Dues & Publications	\$25.00
				Check #: 0		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
DENNIS FOWLER	DFOWLR					

Town of Allenstown

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Check Group:						
ER Moderator Salary - moderator		1 0		102219 Election 10/28/2019	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Derik Goodine						
Check Group:						
EXEC Cell Phones - TA reimburse November cell bill/use per contract		1 0		Cell Phone 1023198 10/29/2019	01.4130.90.531 EXEC Cell Phones	\$35.00
EXEC Mileage - various meetings, trainings and town matters		1 0		Mileage 093019 10/28/2019	01.4130.90.580 EXEC Mileage	\$439.35
Check #: 0						
PO/InvoiceTotal:						\$474.35
Vendor Total:						\$474.35
DONOVAN SPRING COMPANY INC.						
Check Group:						
HWY Vehicles Repairs - u bolt, nut, washer		1 0		377110 10/28/2019	01.4311.10.432 HWY Vehicles Repairs	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
EVELYN BOUFFARD						
Check Group:						
ER Election Supplies - lasagna for election dinner		1 0		41201 10/28/2019	01.4140.30.610 ER Election Supplies	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eversource (Welfare)	EV WEL					
Check Group:						
WDA Electricity - W137 V316		1 0		56133557074 101519 10/29/2019	01.4442.10.830 WDA Electricity	\$27.45
WDA Electricity - W96 V310		1 0		56434141073 091619 10/24/2019	01.4442.10.830 WDA Electricity	\$17.12
				Check #: 0		
					PO/InvoiceTotal:	\$44.57
					Vendor Total:	\$44.57
FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Equipment Testing		1 1013		183358 10/25/2019	01.4220.20.340 FD Equipment Testing	\$1,033.29
				Check #: 0		
					PO/InvoiceTotal:	\$1,033.29
					Vendor Total:	\$1,033.29
George E. Sansoucy, PE, LLC						
Check Group:						
LEGAL Services - PSNH/NHEC BTLA Sept 2019 services		1 0		0022747-IN-B 10/28/2019	01.4153.20.320 LEGAL Services	\$1,098.05
				Check #: 0		
					PO/InvoiceTotal:	\$1,098.05
					Vendor Total:	\$1,098.05
GMI Asphalt LLC						
Check Group:						
HWY Construction Services - Catch Basins Meadow Lane		1 0		00000215 10/28/2019	01.4312.10.450 HWY Construction Services	\$1,850.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,850.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,850.00
HANK & AL'S SMALL ENGINES	HANKAL					
Check Group:						
HWY Small Equip Repair - spark plug		1 0		22242 10/29/2019	01.4312.10.463 HWY Small Equip Repair	\$5.86
HWY Small Equip Repair - trim head		1 0		22345 10/29/2019	01.4312.10.463 HWY Small Equip Repair	\$35.95
Check #: 0						
PO/InvoiceTotal:						\$41.81
Vendor Total:						\$41.81
HAWKES MOTORSPORTS AND TRAILER SALES						
Check Group:						
Spartan V nose trailer/will be utilized for the Grant		1 940		A-2220 10/21/2019	01.4210.70.780 PD Misc Grant	\$3,300.00
Check #: 0						
PO/InvoiceTotal:						\$3,300.00
Vendor Total:						\$3,300.00
INDUS						
Check Group:						
HWY Construction Services - random pavement crack sealing various streets roads and parking lots in Allenstown		1 1020		20190647 10/28/2019	01.4312.10.450 HWY Construction Services	\$19,999.56
Check #: 0						
PO/InvoiceTotal:						\$19,999.56
Vendor Total:						\$19,999.56
KATHLEEN PELISSIER						
Check Group:						
ER Election Supplies - food and supplies for 10-22-19 election		1 0		102219 Election Food 10/28/2019	01.4140.30.610 ER Election Supplies	\$70.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kendra Vigliotta						
Check Group:						
WDA Rent		1 0		W137 V319 10/29/2019	01.4442.10.810 WDA Rent	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$70.18
Vendor Total:						\$70.18
LIBERTY UTILITIES						
LIBE						
Check Group:						
WDA Heat/Utilities - W137 V317		1 0		44503140443976 08 109 10/29/2019	01.4442.10.850 WDA Heat/Utilities	\$22.33
WDA Miscellaneous - W96 V309		1 0		44503304441050 38 926 10/24/2019	01.4442.10.800 WDA Miscellaneous	\$13.24
Check #: 0						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
LONSDALE PROPERTIES LLC						
LONSD						
Check Group:						
WDA Rent		1 0		W96 V312 10/24/2019	01.4442.10.810 WDA Rent	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$35.57
Vendor Total:						\$35.57
MELLO CONSULTING & TRAINING						
Check Group:						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Tuition and Training/Drug ID; Bowen & Wilcox		1 0		334 10/16/2019	01.4210.10.580 PD Tuition and Training	\$550.00
					Check #: 0	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
Overhead Door Company						
Check Group:						
FD Building Maint. & Repair-overhead door repairs		1 0		10108275 10/25/2019	01.4220.80.435 FD Building Maint. & Repair	\$636.00
					Check #: 0	
					PO/InvoiceTotal:	\$636.00
					Vendor Total:	\$636.00
RICOH USA, INC.	RICO					
Check Group:						
PD Copier Lease/10/07/19 - 11/06/19		1 0		102831508 10/18/2019	01.4210.10.430 PD Copier Lease	\$265.95
					Check #: 0	
					PO/InvoiceTotal:	\$265.95
					Vendor Total:	\$265.95
SANEL AUTO PARTS	S-A-S					
Check Group:						
FD Vehicle Repairs		1 0		01OI5380 10/16/2019	01.4220.60.432 FD Vehicle Repairs	\$19.76
					Check #: 0	
					PO/InvoiceTotal:	\$19.76
					Vendor Total:	\$19.76
Sanel Auto Parts.						
Check Group:						
HWY Vehicles Repairs - oil filter		1 0		01OI3313 10/28/2019	01.4311.10.432 HWY Vehicles Repairs	\$6.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$6.57
Vendor Total:						\$6.57
SJP Inspections						
Check Group:						
BI Building Inspector Contracted Services-101319		1 0		1906 10/23/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$175.00
BI Building Inspector Contracted Services-102019		1 0		1907 10/23/2019	01.4240.10.330 BI Building Inspector Contracted Services	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
ST. JOHN THE BAPTIST						
BAPTIS						
Check Group:						
ER Booths & Polling Place - polling place rent for 10-22-19 election		1 0		102219 Election 10/28/2019	01.4140.30.750 ER Booths & Polling Place	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
SULLIVAN TIRE COMPANIES						
SULLIV						
Check Group:						
HWY Vehicles Repairs - balance		1 0		0019-0168685 10/29/2019	01.4311.10.432 HWY Vehicles Repairs	\$48.00
HWY Vehicles Repairs - dismount and mount		1 0		0019-0168762 10/29/2019	01.4311.10.432 HWY Vehicles Repairs	\$25.00
HWY Vehicles Repairs - balance		1 0		0019-0169360 10/29/2019	01.4311.10.432 HWY Vehicles Repairs	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$97.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN OF ALLENSTOWN TAX COLLECTOR						Vendor Total: \$97.00
Check Group:						
Due to Escrows - close Plourde escrow excavation bond, apply to taxes		1 0		Plourde Abatement 10/29/2019	01.2020.80.000 Due to Escrows Check #: 0	\$264.87
						PO/InvoiceTotal: \$264.87
						Vendor Total: \$264.87
TREE STREET MEDICAL GROUP, LLC						
Check Group:						
PD Tuition and Training/Officer Pihl		1 0		152 10/22/2019	01.4210.10.580 PD Tuition and Training Check #: 0	\$50.00
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
VICTOR MARTIN, SR. MARTIN						
Check Group:						
WDA Rent		1 0		W100 V313 10/29/2019	01.4442.10.810 WDA Rent Check #: 0	\$188.37
						PO/InvoiceTotal: \$188.37
						Vendor Total: \$188.37
Vision Service Plan						
Check Group:						
A/P Vision - November 2019 premiums		1 0		807699008 10/28/2019	01.2025.34.000 A/P Vision Check #: 0	\$167.26
						PO/InvoiceTotal: \$167.26
						Vendor Total: \$167.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOYAGER FLEET SYSTEMS INC	VOY					
Check Group:						
FD Gasoline / Diesel - October fuel		1 0		869098905943 FD 10/29/2019	01.4220.20.626 FD Gasoline / Diesel	\$304.55
HWY Gasoline - October fuel		1 0		869098905943 HWY 10/29/2019	01.4311.10.626 HWY Gasoline	\$650.68
PD Gasoline - October fuel		1 0		869098905943 PD 10/29/2019	01.4210.10.626 PD Gasoline	\$107.47

Check #: 0

PO/InvoiceTotal:	\$1,062.70
Vendor Total:	\$1,062.70
Grand Total:	\$41,129.92

End of Report