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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1107

Voucher Date: 09/15/2020

Prepared By: Patricia Caruso

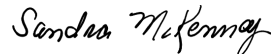
Printed: 09/16/2020 11:58:14 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$21,806.72 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 Selectwoman



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	\$21,806.72
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	\$21,806.72

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 09/15/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADR SMALL ENGINE REPAIR, LLC						
Check Group:						
FD Gasoline / Diesel-ethanol		1 0		12749 9/14/2020	01.4220.20.626 FD Gasoline / Diesel	\$163.98
Check #: 48632						
PO/InvoiceTotal:						\$163.98
Vendor Total:						\$163.98
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - August 2020		1 0		00000153 9/14/2020	01.4220.80.622 FD Electric	\$772.39
Check #: 48633						
PO/InvoiceTotal:						\$772.39
Vendor Total:						\$772.39
ARMAND VERVILLE AVERVI						
Check Group:						
ER Moderator Salary - full day assistant moderator		1 0		090820 State Primary 9/15/2020	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 48634						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
ARROW EQUIPMENT, INC. ARROW						
Check Group:						
ENC - Highway - install reznor waste oil heater Ser #BTG3062042748		1 0		29263 9/16/2020	01.5000.10.902 ENC - Highway	\$9,850.00
Check #: 48635						
PO/InvoiceTotal:						\$9,850.00
Vendor Total:						\$9,850.00
BEN'S UNIFORMS BEN'S						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 09/15/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Uniforms/Chief Stark		1 0		92894 9/9/2020	01.4210.10.690 PD Uniforms	\$429.00
PD Uniforms/Chief Stark's shirt		1 0		93380 9/14/2020	01.4210.10.690 PD Uniforms	\$78.00
Check #: 48636						
						PO/InvoiceTotal: \$507.00
						Vendor Total: \$507.00
BERUBE'S TRUCK ACCESSORIES, INC.	BER					
Check Group:						
HWY Vehicle Repair-Maintenance - 2-pin, Imp		1 0		131139 9/15/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$21.80
Check #: 48637						
						PO/InvoiceTotal: \$21.80
						Vendor Total: \$21.80
Brenntag Lubicants Northeast						
Check Group:						
HWY Vehicle Repair-Maintenance - nav premium, drum deposit/return		1 0		6701186 9/15/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$299.20
Check #: 48638						
						PO/InvoiceTotal: \$299.20
						Vendor Total: \$299.20
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies - ticket 78898, 78926 090320 course top		1 0		600688 9/15/2020	01.4312.10.615 HWY Construction Supplies	\$276.75
Check #: 48639						
						PO/InvoiceTotal: \$276.75
						Vendor Total: \$276.75

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 09/15/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASA OF NH	CASA					
Check Group:						
WEL Social Services - program support		1 0		2020 Funding 9/14/2020	01.4445.10.330 WEL Social Services	\$500.00
					Check #: 48640	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
CINTAS FIRE PROTECTION						
Check Group:						
P&R Equipment Repairs/Maint. - kitchen system inspection, nozzle, heat detector, tamper indicator		1 0		0F95523611 9/14/2020	01.4520.20.463 P&R Equipment Repairs/Maint.	\$313.36
					Check #: 48641	
						PO/InvoiceTotal: \$313.36
						Vendor Total: \$313.36
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries - full day ballot clerk		1 0		090820 State Primary 9/15/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 48642	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
DANIEL KENNEDY						
Check Group:						
Building Permits - Driveway Permit Denied - 403 Deerfield Road		1 0		Permit Denied 082719 9/14/2020	01.3230.10.000 Building Permits	\$40.00
					Check #: 48643	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 09/15/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Derik Goodine						
Check Group:						
EXEC Office Supplies - enr max		1 0		Target 082720 9/15/2020	01.4130.90.605 EXEC Office Supplies	\$13.99
					Check #: 48644	
						PO/InvoiceTotal: \$13.99
						Vendor Total: \$13.99
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees-August 2020		1 0		1328 9/15/2020	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$65.00
					Check #: 48645	
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
EQUIPMENT EAST						
EQUIP						
Check Group:						
HWY Vehicle Repair-Maintenance - parts		1 0		02-95721 9/15/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$57.09
					Check #: 48646	
						PO/InvoiceTotal: \$57.09
						Vendor Total: \$57.09
EVELYN BOUFFARD						
Check Group:						
ER Ballot Clerks Salaries - full day ballot clerk		1 0		090820 State Primary 9/15/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 48647	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
EVERSOURCE_EVER						
EVER						



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1107 09/15/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Vehicles Repairs - Chevy Impala - inspection, headlight		1	0	1462 9/15/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$65.54
HWY Vehicles Repairs - 2019 F550 inspection		1	0	1521 9/15/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$45.00
HWY Vehicles Repairs - 2018 F550 inspection		1	0	1522 9/15/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$45.00
HWY Vehicles Repairs - 2016 F550 Inspection		1	0	1536 9/15/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$45.00
HWY Vehicles Repairs - ex police car Inspection		1	0	1537 9/15/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$45.00
HWY Vehicles Repairs - 2007 F550 inspection		1	0	1549 9/15/2020	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$45.00

Check #: 48652

PO/InvoiceTotal: \$290.54

Vendor Total: \$290.54

Hoyle Tanner and Associates

HOYLE

Check Group:

HWY SW Engineering - MS4 Permit Year 2, Aug 2020		1	0	0063354 9/14/2020	01.4312.60.390 HWY SW Engineering	\$487.50
Due to Escrows - China Mill Site Plan Review Phase 52 Traffic Review Aug 2020		1	0	0063355 9/14/2020	01.2020.80.000 Due to Escrows	\$163.50
Due to Escrows - China Mill Site Plan Review Phase 54 WW capacity Aug 2020		1	0	0063355 9/14/2020	01.2020.80.000 Due to Escrows	\$1,359.50
Due to Escrows - Aggregate Site Plan Review Aug 2020		1	0	0063356 9/14/2020	01.2020.80.000 Due to Escrows	\$1,412.75
Capital Assets - SW Assett Management Aug 2020		1	0	0063390 9/15/2020	01.4909.10.700 Capital Assets	\$95.00

Check #: 48653

PO/InvoiceTotal: \$3,518.25





Town of Allenstown

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Voucher Batch Number: 1107 09/15/2020

Fiscal Year: 2020-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.20
KRIS FOWLER						
Check Group:						
ER Ballot Clerks Salaries - full day ballot clerk		1 0		090820 State Primary 9/15/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 48658						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
LOUISE LETENDRE						
Check Group:						
P&R General Supplies - gloves, face masks, barmop		1 0		Reimbursement 091420 9/15/2020	01.4520.20.610 P&R General Supplies	\$44.54
Check #: 48659						
PO/InvoiceTotal:						\$44.54
Vendor Total:						\$44.54
MERRIMACK COUNTY REGISTRY DEEDS						
Check Group:						
FIN TAX Lien Releases - Aug 2020		1 0		August 2020 9/14/2020	01.4150.40.320 FIN TAX Lien Releases	\$2.90
Check #: 48660						
PO/InvoiceTotal:						\$2.90
Vendor Total:						\$2.90
NH ELECTRIC COOPERATIVE_NH ELE NH ELE						
Check Group:						
SL Street Lights - Aug 2020		1 0		0544200110 090120 9/15/2020	01.4316.30.622 SL Street Lights	\$15.05
Check #: 48661						
PO/InvoiceTotal:						\$15.05

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.05
NH MUNICIPAL ASSOCIATION	NHMA					
Check Group:						
FIN Dues/Subscription/Confer - 2020 budget & finance workshop		1 0		F79E95T1 9/15/2020	01.4150.10.560 FIN Dues/Subscription/Confer	\$65.00
Check #: 48662						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
SANDRA LAMBERT						
Check Group:						
ER Ballot Clerks Salaries - half day ballot clerk		1 0		090820 State Primary 9/15/2020	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 48663						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Sanel Auto Parts.						
Check Group:						
FD Vehicle Repairs		1 0		50649 9/2/2020	01.4220.60.432 FD Vehicle Repairs	\$550.91
Check #: 48664						
PO/InvoiceTotal:						\$550.91
Vendor Total:						\$550.91
Standard Insurance Company						
Check Group:						
PERS Group Life/STD/LTD - Oct 2020 premiums		1 0		7592630001 091420 9/15/2020	01.4155.20.215 PERS Group Life/STD/LTD	\$1,110.35
A/P Life & Disab. (Employee) - PT employee Oct 2020		1 0		7592630001 091420 9/15/2020	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A/P Life & Disab. (Employee) - PT employee correction		1	0	7592630001 091420 9/15/2020	01.2025.32.000  A/P Life & Disab. (Employee)	(\$5.40)
					Check #: 48665	
						PO/InvoiceTotal: \$1,110.35
						Vendor Total: \$1,110.35
SULLIVAN TIRE COMPANIES	SULLIV					
Check Group:						
FD Vehicle Repairs-state inspection		1	0	19182693 9/9/2020	01.4220.60.432 FD Vehicle Repairs	\$55.00
					Check #: 48666	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
Treasurer, State of NH						
Check Group:						
PD Gasoline/Period June 2020		1	0	D42662 9/3/2020	01.4210.10.626 PD Gasoline	\$35.44
					Check #: 48667	
						PO/InvoiceTotal: \$35.44
						Vendor Total: \$35.44
UNITED AG & TURF NE						
Check Group:						
HWY Small Equip Purch/Repair - parts		1	0	776954 9/15/2020	01.4312.10.463 HWY Small Equip Purch/Repair	\$60.00
					Check #: 48668	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
W.B. MASON CO., INC.	W					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Office Supplies-trash bags		1	0	213248503 9/2/2020	01.4220.10.605 FD Office Supplies	\$20.99
PD Office Supplies/labels; correction tape & blue pens		1	0	213379766 9/9/2020	01.4210.10.605 PD Office Supplies	\$40.96
FD Office Supplies-sponges		1	0	213629099 9/16/2020	01.4220.10.605 FD Office Supplies	\$7.99
PZ PB Supplies-envelopes white		1	0	213629099 9/16/2020	01.4191.10.605 PZ PB Supplies	\$13.99
PZ PB Supplies-labels		1	0	213629099 9/16/2020	01.4191.10.605 PZ PB Supplies	\$27.98
EXEC Office Supplies - water		1	0	IS1167719 9/15/2020	01.4130.90.605 EXEC Office Supplies	\$2.99
FIN - COVID Reimbursable Expenses - sipray bottle nozzles, social distance sign, gloves		1	0	IS1167719 9/15/2020	01.4150.70.800 FIN - COVID Reimbursable Expenses	\$52.55

Check #: 48669

PO/InvoiceTotal: \$167.45

Vendor Total: \$167.45

WINDSTREAM

EARTHLL

Check Group:

PD Telephone/Modem/9/1-30/20 bill		1	0	72989475 9/9/2020	01.4210.10.530 PD Telephone/Modem	\$63.09
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Check #: 48670

PO/InvoiceTotal: \$63.09

Vendor Total: \$63.09

Grand Total: \$21,806.72

End of Report