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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1016      Voucher Date: 02/17/2021      Prepared By: Patrica Caruso  
*Printed: 02/18/2021 01:20:59 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$17,814.49 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (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*

Sandra McKenney      Select Board Chair

*M Higham*

Maureen Higham      Selectwoman

*Scott McDonald*

Scott McDonald      Selectman

*Carol B. Andersen*

Carol Andersen      Treasurer

Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$15,822.30
02	Public Safety	\$1,992.19
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		\$17,814.49

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1016 02/17/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEST SEPTIC SERVICE						
Check Group:						
HWY Building Maintenance - pump oil separator		1 0		2020-2541 2/17/2021	01.4311.10.435 HWY Building Maintenance	\$495.00
					Check #: 48990	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$495.00
BLUETARP FINANCIAL, INC BLUE						
Check Group:						
P&R Building Repairs/Maint. - fasteners, glue, screw		1 0		802725 2/17/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$13.23
GGB Repairs and Maintenance - keys		1 0		802728 2/17/2021	01.4194.10.435 GGB Repairs and Maintenance	\$11.99
HWY General Supplies - washer, scres		1 0		802746 2/17/2021	01.4311.10.610 HWY General Supplies	\$12.48
HWY Building Maintenance - town shed repairs		1 0		802753 2/17/2021	01.4311.10.435 HWY Building Maintenance	\$14.98
HWY General Supplies - fasteners		1 0		802760 2/17/2021	01.4311.10.610 HWY General Supplies	\$21.66
FD Building Maint. & Repair		1 0		802797 1/25/2021	01.4220.80.435 FD Building Maint. & Repair	\$7.49
HWY General Supplies - fasteners		1 0		802809 2/17/2021	01.4311.10.610 HWY General Supplies	\$2.26
HWY General Supplies - fasteners		1 0		802810 2/17/2021	01.4311.10.610 HWY General Supplies	\$3.46
HWY General Supplies - fasteners		1 0		802811 2/17/2021	01.4311.10.610 HWY General Supplies	\$2.38
PD Maintenance - LED		1 0		802812 2/12/2021	01.4210.60.435 PD Maintenance	\$11.99
P&R Building Repairs/Maint. - sandpaper, tape, knife		1 0		802826 2/17/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$24.13

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Building Repairs/Maint. -		1	0	802829 2/17/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$7.88
PD Maintenance - cloth tack, broom		1	0	802842 2/18/2021	01.4210.60.435 PD Maintenance	\$20.95
P&R Building Repairs/Maint. - paint tape		1	0	802852 2/17/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$9.44
Check #: 48991						
PO/InvoiceTotal:						\$164.32
Vendor Total:						\$164.32
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - 011121		1	0	02XL2196 2/17/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$41.02
HWY Vehicle Repair-Maintenance - 012521		1	0	02XO8734 2/17/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$54.65
Check #: 48992						
PO/InvoiceTotal:						\$95.67
Vendor Total:						\$95.67
Carrot-Top Industries Inc						
CARROT						
Check Group:						
PD Maintenance		1	0	48915500 2/12/2021	01.4210.60.435 PD Maintenance	\$118.28
Check #: 48993						
PO/InvoiceTotal:						\$118.28
Vendor Total:						\$118.28
DONOVAN EQUIPMENT CO., INC.						
DONOVA						
Check Group:						
HWY Plow Maintenance & Repai - idler shaft kit		1	0	787916 2/17/2021	01.4311.10.662 HWY Plow Maintenance & Repai	\$124.72
Check #: 48994						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1016 02/17/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$124.72
						Vendor Total: \$124.72
EMERGENCY SERVICE MARKETING CORP., INC						
Check Group:						
FD Computer/Software		1 0		21-20207 2/9/2021	01.4220.10.341 FD Computer/Software	\$660.00
						Check #: 48995
						PO/InvoiceTotal: \$660.00
						Vendor Total: \$660.00
EQUIPMENT EAST EQUIP						
Check Group:						
HWY Plow Maintenance & Repai -		1 0		02-101512 2/17/2021	01.4311.10.662 HWY Plow Maintenance & Repai	\$77.74
						Check #: 48996
						PO/InvoiceTotal: \$77.74
						Vendor Total: \$77.74
EVERSOURCE_EVER EVER						
Check Group:						
SL Street Lights - Jan. 2021		1 0		80009500192 01.31.21 2/17/2021	01.4316.30.622 SL Street Lights	\$947.17
						Check #: 48997
						PO/InvoiceTotal: \$947.17
						Vendor Total: \$947.17
EXPRESS MED, LLC						
Check Group:						
FIN - COVID Reimbursable Expenses		1 0		141459 2/16/2021	01.4150.70.800 FIN - COVID Reimbursable Expenses	\$158.00
FIN - COVID Reimbursable Expenses		1 0		146181 2/12/2021	01.4150.70.800 FIN - COVID Reimbursable Expenses	\$158.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48998						
						PO/InvoiceTotal: \$316.00
						Vendor Total: \$316.00
FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Equipment Testing		1 0		193280 1/29/2021	01.4220.20.340 FD Equipment Testing	\$200.00
Check #: 48999						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
GRAPPONE AUTOMOTIVE GROUP GRAPPO						
Check Group:						
HWY Vehicle Repair-Maintenance - 2016 F550		1 0		81034 31JAN21 2/17/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$998.75
Check #: 49000						
						PO/InvoiceTotal: \$998.75
						Vendor Total: \$998.75
HK AUTO & EQUIPMENT REPAIRS H						
Check Group:						
HWY Vehicle Repair-Maintenance - tank heater, supplies, 2016 F550		1 0		1804 2/17/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$658.19
Check #: 49001						
						PO/InvoiceTotal: \$658.19
						Vendor Total: \$658.19
Hoyle Tanner and Associates HOYLE						
Check Group:						
Capital Assets - Jan. 2021 SW Asset Mgt		1 0		0064186 2/17/2021	01.4909.10.700 Capital Assets	\$1,317.50

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Due to Escrows - Jan. 2021 Optimus Senior Living		1	0	0064187 2/17/2021	01.2020.80.000 Due to Escrows	\$1,716.75
Due to Escrows - Jan. 2021 China Mill		1	0	0064218 2/17/2021	01.2020.80.000 Due to Escrows	\$1,612.50
Check #: 49002						
PO/InvoiceTotal:						\$4,646.75
Vendor Total:						\$4,646.75
KATHLEEN PELISSIER						
Check Group:						
ER Supplies - reimbursement for employee DMV record		1	0	5010 2/17/2021	01.4140.10.610 ER Supplies	\$15.00
ER Supplies - reimbursement for employee criminal record		1	0	5011 2/17/2021	01.4140.10.610 ER Supplies	\$25.00
Check #: 49003						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
LEXIPOL						
Check Group:						
FD Training - In House		1	0	INVPR836 1/20/2021	01.4220.40.130 FD Training - In House	\$830.00
Check #: 49004						
PO/InvoiceTotal:						\$830.00
Vendor Total:						\$830.00
MAINE OXY						
OXY						
Check Group:						
HWY General Supplies - ARGON 60		1	0	32225759 2/17/2021	01.4311.10.610 HWY General Supplies	\$63.14
Check #: 49005						
PO/InvoiceTotal:						\$63.14
Vendor Total:						\$63.14

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Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases		1 0		January 2021 2/17/2021	01.4150.40.320 FIN TAX Lien Releases	\$32.00
					Check #: 49006	
						PO/InvoiceTotal: \$32.00
						Vendor Total: \$32.00
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights - Jan. 2021		1 0		0544200110 02.01.21 2/17/2021	01.4316.30.622 SL Street Lights	\$15.59
					Check #: 49007	
						PO/InvoiceTotal: \$15.59
						Vendor Total: \$15.59
NHRS	NH RET					
Check Group:						
PERS Police Retirement - employer contribution for earnable compensation not previously reported to NHRS		1 0		Shea Adjustment 2/18/2021	01.4155.20.231 PERS Police Retirement	\$329.62
					Check #: 49008	
						PO/InvoiceTotal: \$329.62
						Vendor Total: \$329.62
NORTHEAST SECURITY AGENCY	SECURI					
Check Group:						
PD Maintenance		1 0		314601 2/12/2021	01.4210.60.435 PD Maintenance	\$402.00
					Check #: 49009	
						PO/InvoiceTotal: \$402.00
						Vendor Total: \$402.00
PLOURDE SAND & GRAVEL CO., INC	PLOURD					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Winter Sand - ticket 7000882 012621		1 0		105215 2/17/2021	01.4312.50.682 HWY Winter Sand	\$172.55
					Check #: 49010	
					PO/InvoiceTotal:	\$172.55
					Vendor Total:	\$172.55
POWER PRODUCTS UNLIMITED, LLC						
Check Group:						
Battery for Motorola APX6000		1 20210069		0459669-IN 2/8/2021	02.4210.10.110 PD Special Details Expense	\$1,992.19
					Check #: 49011	
					PO/InvoiceTotal:	\$1,992.19
					Vendor Total:	\$1,992.19
RYAN BUSINESS SYSTEMS, INC.						
Check Group:						
EXEC Copier Lease - 021521-051421		1 0		IN226650 2/17/2021	01.4130.90.430 EXEC Copier Lease	\$60.75
EXEC Copier Lease - overage 111520-021421		1 0		IN226650 2/17/2021	01.4130.90.430 EXEC Copier Lease	\$222.54
					Check #: 49012	
					PO/InvoiceTotal:	\$283.29
					Vendor Total:	\$283.29
Standard Insurance Company						
Check Group:						
PERS Group Life/STD/LTD - Mar. 2021		1 0		759263 0001 02.12.21 2/17/2021	01.4155.20.215 PERS Group Life/STD/LTD	\$1,104.13
A/P Life & Disab. (Employee) - Mar. 2021		1 0		759263 0001 02.12.21 2/17/2021	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
					Check #: 49013	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,109.53
						Vendor Total: \$1,109.53
Stryker Sales Corp						
Check Group:						
FD EMS Supplies-Annual Maintance agreement		1 0		3222649M 2/10/2021	01.4220.70.600 FD EMS Supplies	\$1,530.00
						Check #: 49014
						PO/InvoiceTotal: \$1,530.00
						Vendor Total: \$1,530.00
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Diesel 2021 add to Gasoline line - 010421 deisel fuel		1 0		315301 2/17/2021	01.4311.10.636 HWY Diesel 2021 add to Gasoline line	\$95.47
						Check #: 49015
						PO/InvoiceTotal: \$95.47
						Vendor Total: \$95.47
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - Jan. 2021		1 0		20211021008500 2/17/2021	01.2070.50.000 Due to State NH-Birth/Death	\$127.00
						Check #: 49016
						PO/InvoiceTotal: \$127.00
						Vendor Total: \$127.00
W.B. MASON CO., INC.	W					
Check Group:						
FD Office Supplies-toilet clearner		1 0		217370693 1/25/2021	01.4220.10.605 FD Office Supplies	\$28.41
P&R General Supplies - paper towels		1 0		IS1229636 PR 2/17/2021	01.4520.20.610 P&R General Supplies	\$152.95

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1016 02/17/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Office Supplies - toner, calendar, envelopes		1	0	IS1229636 TH 2/17/2021	01.4130.90.605 EXEC Office Supplies	\$1,108.16

Check #: 49017

PO/InvoiceTotal:	\$1,289.52
Vendor Total:	\$1,289.52
Grand Total:	\$17,814.49

End of Report

<b>TITLE</b>	1016 Town Check Manifest.
<b>FILE NAME</b>	1016 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	d7755214c550e597e330752b2c5c739b50e35b9b
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## Document History



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**02 / 18 / 2021**

15:33:39 UTC-5

Sent for signature to Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Scott McDonald (smcdonald@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov  
IP: 64.222.96.214



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**02 / 18 / 2021**

15:45:15 UTC-5

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**02 / 18 / 2021**

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<b>FILE NAME</b>	1016 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	d7755214c550e597e330752b2c5c739b50e35b9b
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
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## Document History



**02 / 18 / 2021**  
20:37:03 UTC-5

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22:48:36 UTC-5

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IP: 199.192.11.32



**02 / 18 / 2021**  
22:49:06 UTC-5

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IP: 199.192.11.32



**02 / 19 / 2021**  
11:05:53 UTC-5

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**02 / 19 / 2021**  
11:06:08 UTC-5

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IP: 162.95.216.224



**02 / 19 / 2021**  
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