
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1026

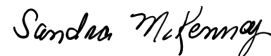
Voucher Date: 03/16/2021

Prepared By: Patricia Caruso

Printed: 03/17/2021 09:00:23 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$7,848.35 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.



Sandra McKenney

Select Board Chair



Maureen Higham

Select Board Member



Scott McDonald

Select Board Member



Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$7,848.35
	<hr/>
	\$7,848.35

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1026

03/16/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - Feb. 2021		1	0	00000159 3/16/2021	01.4220.80.622 FD Electric	\$313.18
Check #: 49080						
PO/InvoiceTotal:						\$313.18
Vendor Total:						\$313.18
ARMAND VERVILLE						
Check Group:						
ER Moderator Salary	AVERVI	1	0	Election 03.09.21 3/16/2021	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 49081						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
AT&T MOBILITY						
Check Group:						
FD Cell Phones-02.02.21 (pay \$50.12 over paid on 08.24.20 118.20)		1	0	287298385224x0 21021 2/2/2021	01.4220.10.531 FD Cell Phones	\$50.12
Check #: 49082						
PO/InvoiceTotal:						\$50.12
Vendor Total:						\$50.12
Backdraft OPCO, LLC						
Check Group:						
FD Computer/Software		1	0	INV2101397 3/1/2021	01.4220.10.341 FD Computer/Software	\$548.75
Check #: 49083						
PO/InvoiceTotal:						\$548.75
Vendor Total:						\$548.75
BANKS CHEVROLET-CADILLAC						
BAN						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1026 03/16/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Vehicle Repair-Maintenance - key for 2011 Chevy truck		1 0		794702 3/16/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance Check #: 49084	\$60.49
						PO/InvoiceTotal: <u>\$60.49</u>
						Vendor Total: <u>\$60.49</u>
BOUND TREE MEDICAL	BOUND					
Check Group:						
FD EMS Supplies		1 0		83979398 3/8/2021	01.4220.70.600 FD EMS Supplies Check #: 49085	\$107.12
						PO/InvoiceTotal: <u>\$107.12</u>
						Vendor Total: <u>\$107.12</u>
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group:						
P&R Building Repairs/Maint. - paint, drop cloth, tape, paint roller - repair wall from water damage		1 0		802855 3/16/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$58.02
HWY Building Maintenance - outlet cover, outlet box, switch		1 0		802867 3/16/2021	01.4311.10.435 HWY Building Maintenance	\$11.16
FD Building Maint. & Repair-coupling-tape-kane pull		1 0		802879 1/29/2021	01.4220.80.435 FD Building Maint. & Repair	\$14.67
PD Maintenance/2 paint brushes		1 0		802979 3/15/2021	01.4210.60.435 PD Maintenance Check #: 49086	\$12.58
						PO/InvoiceTotal: <u>\$96.43</u>
						Vendor Total: <u>\$96.43</u>
CARPARTS DIST. CTR, INC.						
Check Group:						

Town of Allenstown

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Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Vehicle Repair-Maintenance - rainx, anitgel 021011		1	0	02XT0467 3/16/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$62.32
HWY Vehicle Repair-Maintenance - diesel, antigel 021011		1	0	02XT0486 3/16/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$45.08
HWY Vehicle Repair-Maintenance - return anitgel 021011		1	0	02XT0498 3/16/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	(\$41.92)
HWY Vehicle Repair-Maintenance - blue def 021811		1	0	02XV0763 3/16/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$14.02
HWY Vehicle Repair-Maintenance - 5 work lamps 021811		1	0	02XV0983 3/16/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$200.20
Check #: 49087						
						PO/InvoiceTotal: <u>\$279.70</u>
						Vendor Total: <u>\$279.70</u>
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries		1	0	Election 03.09.21 3/16/2021	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 49088						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Crystal Rock						
Check Group:						
PD General Supplies/monthly water bill		1	0	17758074 030221 3/4/2021	01.4210.10.610 PD General Supplies	\$50.94
Check #: 49089						
						PO/InvoiceTotal: <u>\$50.94</u>
						Vendor Total: <u>\$50.94</u>
eCity, LLC						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Due to ECity - EBldg Permit Fees-FEB 2021		1	0	1373 3/15/2021	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$90.00
					Check #: 49090	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - Feb. 2021		1	0	80009500192 02.28.21 3/16/2021	01.4316.30.622 SL Street Lights	\$931.62
					Check #: 49091	
						PO/InvoiceTotal: \$931.62
						Vendor Total: \$931.62
EXPRESS MED, LLC						
Check Group:						
FIN - COVID Reimbursable Expenses/D Shea		1	0	March 03 2021 3/11/2021	01.4150.70.800 FIN - COVID Reimbursable Expenses	\$158.00
					Check #: 49092	
						PO/InvoiceTotal: \$158.00
						Vendor Total: \$158.00
GRAPPONE AUTOMOTIVE GROUP	GRAPPO					
Check Group:						
PD Vehicle Repairs/2016 Ford		1	0	939991 3/3/2021	01.4210.10.432 PD Vehicle Repairs	\$94.27
PD Vehicle Repairs/2018 Ford Exp.		1	0	943200 3/3/2021	01.4210.10.432 PD Vehicle Repairs	\$444.62
					Check #: 49093	
						PO/InvoiceTotal: \$538.89
						Vendor Total: \$538.89
GUARDIAN TRACKING, LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Computers & Software/Annual subscription		1 0		2021-0229 3/15/2021	01.4210.10.341 PD Computers & Software	\$883.00
Check #: 49094						
PO/InvoiceTotal:						\$883.00
Vendor Total:						\$883.00
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
HWY Vehicle Repair-Maintenance - rotors, capler, brake pads 2016 F550		1 0		1820 3/16/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$697.75
Check #: 49095						
PO/InvoiceTotal:						\$697.75
Vendor Total:						\$697.75
Hoyle Tanner and Associates	HOYLE					
Check Group:						
Capital Assets - Feb. 2021 SW Asset Mgt		1 0		0064361 3/16/2021	01.4909.10.700 Capital Assets	\$707.50
Due to Escrows - Feb. 2021 Optimus Senior Living		1 0		0064362 3/16/2021	01.2020.80.000 Due to Escrows	\$633.00
Check #: 49096						
PO/InvoiceTotal:						\$1,340.50
Vendor Total:						\$1,340.50
JUDY SILVA						
Check Group:						
ER Moderator Salary		1 0		Election 03.09.21 3/16/2021	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 49097						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KATHERINE WELCH						
Check Group:						
Motor Vehicle Registration Fees - cancelled registration		1 0		4513923 3/16/2021	01.3220.30.000 Motor Vehicle Registration Fees	\$99.00
Check #: 49098						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00
KATHLEEN PELISSIER						
Check Group:						
ER Election Supplies - food & drinks for election staff		1 0		Election 03.09.21 3/16/2021	01.4140.30.610 ER Election Supplies	\$195.64
Check #: 49099						
PO/InvoiceTotal:						\$195.64
Vendor Total:						\$195.64
KRIS FOWLER						
Check Group:						
ER Ballot Clerks Salaries		1 0		Election 03.09.21 3/16/2021	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 49100						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
NFPA						
Check Group:						
FD Dues & Publications-annual membership		1 0		3501099 3/3/2021	01.4220.10.560 FD Dues & Publications	\$175.00
Check #: 49101						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
NH ELECTRIC COOPERATIVE_NH ELE NH ELE						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SL Street Lights - Feb. 2021		1	0	0544200110 03.01.21 3/16/2021	01.4316.30.622 SL Street Lights Check #: 49102	\$15.59
						PO/InvoiceTotal: <u>\$15.59</u>
						Vendor Total: <u>\$15.59</u>
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand - tickets 701806		1	0	105351 3/16/2021	01.4312.50.682 HWY Winter Sand Check #: 49103	\$167.40
						PO/InvoiceTotal: <u>\$167.40</u>
						Vendor Total: <u>\$167.40</u>
ROBERT GIRARD						
Check Group:						
ER Ballot Clerks Salaries		1	0	Election 03.09.21 3/16/2021	01.4140.30.100 ER Ballot Clerks Salaries Check #: 49104	\$75.00
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
SANDRA LAMBERT						
Check Group:						
ER Ballot Clerks Salaries		1	0	Election 03.09.21 3/16/2021	01.4140.30.100 ER Ballot Clerks Salaries Check #: 49105	\$75.00
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
ST. JOHN THE BAPTIST	BAPTIS					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ER Booths & Polling Place		1	0	Election 03.09.21 3/16/2021	01.4140.30.750 ER Booths & Polling Place	\$100.00
					Check #: 49106	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
ER Supplies - Criminal Record Request for Silva		1	0	Silva Record Check 3/16/2021	01.4140.10.610 ER Supplies	\$25.00
					Check #: 49107	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
TONY BILODEAU						
Check Group:						
ER Ballot Clerks Salaries		1	0	Election 03.09.21 3/16/2021	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
					Check #: 49108	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
TREASURER STATE OF NH_COAF	COAF					
Check Group:						
ER Supplies - Notory Application for Silva		1	0	Silva Notory App 3/16/2021	01.4140.10.610 ER Supplies	\$75.00
					Check #: 49109	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
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
BI Supplies-mouse for Brian		1	0	218213733 2/25/2021	01.4240.10.605 BI Supplies	\$17.98
EXEC Office Supplies - water cooler, water bottles		1	0	IS1241567 3/16/2021	01.4130.90.605 EXEC Office Supplies	\$6.25

Check #: 49110

PO/InvoiceTotal:	\$24.23
Vendor Total:	\$24.23
Grand Total:	\$7,848.35

End of Report

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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History



SENT

03 / 17 / 2021

09:36:41 UTC-5

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



VIEWED

03 / 17 / 2021

09:38:57 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.64.14.212



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03 / 17 / 2021

09:40:36 UTC-5

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



SIGNED

03 / 17 / 2021

09:43:06 UTC-5

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IP: 72.64.14.212

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09:43:18 UTC-5

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10:53:18 UTC-5

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IP: 199.192.11.32



03 / 17 / 2021
10:53:31 UTC-5

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IP: 199.192.11.32



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11:35:31 UTC-5

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IP: 162.95.148.250



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IP: 162.95.148.250



03 / 17 / 2021
20:26:48 UTC-5

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STATUS	● Completed

Document History



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20:27:10 UTC-5

The document has been completed.