
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1040




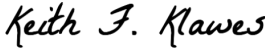
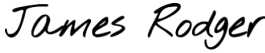


Voucher Date: 04/13/2021

Prepared By: Patricia Caruso

Printed: 04/14/2021 04:02:48 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$59,130.54 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.

	
Scott McDonald	Select Board Member
	
Sandra McKenney	Select Board Chair
	
Maureen Higham	Select Board Member
	
Keith Klawes	Select Board Member
	
Jim Rodger	Select Board Member
	
Carol Andersen	Treasurer
	
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$59,130.54
	<hr/>
	\$59,130.54

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1040 04/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFTC, INC.						
Check Group:						
HWY Signs - stop sign		1	0	55521 4/13/2021	01.4311.10.687 HWY Signs	\$395.40
Check #: 49136						
PO/InvoiceTotal:						\$395.40
Vendor Total:						\$395.40
ALL-WAYS ACCESSIBLE						
Check Group:						
P&R Building Repairs/Maint. - service agreement		1	0	225819 4/13/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$722.50
Check #: 49137						
PO/InvoiceTotal:						\$722.50
Vendor Total:						\$722.50
Allenstown FD Solar, LLC						
Check Group:						
FD Electric - Mar. 2021		1	0	00000160 4/13/2021	01.4220.80.622 FD Electric	\$917.46
Check #: 49138						
PO/InvoiceTotal:						\$917.46
Vendor Total:						\$917.46
ALLENSTOWN SEWER COMMISSION ASC						
Check Group:						
Miscellaneous Income - sewer permit erroneously paid to town		1	0	19139 4/13/2021	01.3509.20.000 Miscellaneous Income	\$2,157.00
Check #: 49139						
PO/InvoiceTotal:						\$2,157.00
Vendor Total:						\$2,157.00
BADGE & WALLET						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1040

04/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Uniforms/custome badges; leather products & hidden badge wallet		1 0		363881 4/12/2021	01.4210.10.690 PD Uniforms	\$562.90
Check #: 49140						
PO/InvoiceTotal:						\$562.90
Vendor Total:						\$562.90
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies - course top ticket 85583 032921		1 0		615952 4/13/2021	01.4312.10.615 HWY Construction Supplies	\$71.24
Check #: 49141						
PO/InvoiceTotal:						\$71.24
Vendor Total:						\$71.24
CAI TECHNOLOGIES	CAI T					
Check Group:						
FIN ASG Computer Software - quarterly tax map maintenance		1 0		11336 4/13/2021	01.4152.10.341 FIN ASG Computer Software	\$365.00
Check #: 49142						
PO/InvoiceTotal:						\$365.00
Vendor Total:						\$365.00
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 73559						
GGB Repairs and Maintenance - office keys		1 0		803015 4/13/2021	01.4194.10.435 GGB Repairs and Maintenance	\$20.53
Check #: 49143						
Check Group: 78678						
GGB Repairs and Maintenance - fasteners, 3/8 bit		1 0		803031 4/13/2021	01.4194.10.435 GGB Repairs and Maintenance	\$12.77
Check #: 49146						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1040

04/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 73559						
GGB Repairs and Maintenance - flag pole rope		1 0		803048 4/13/2021	01.4194.10.435 GGB Repairs and Maintenance	\$17.99
Check #: 49143						
Check Group: 78678						
HWY Vehicle Repair-Maintenance - polish		1 0		803062 4/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$11.98
HWY General Supplies - fasteners		1 0		803078 4/13/2021	01.4311.10.610 HWY General Supplies	\$1.39
GGB Repairs and Maintenance - kwikwled		1 0		803092 4/13/2021	01.4194.10.435 GGB Repairs and Maintenance	\$7.19
HWY Building Maintenance - epoxy weld		1 0		803092 4/13/2021	01.4311.10.435 HWY Building Maintenance	\$7.19
Check #: 49146						
Check Group: 77011						
PD General Supplies/Dustpan		1 0		803093 4/5/2021	01.4210.10.610 PD General Supplies	\$19.49
Check #: 49144						
Check Group: 78678						
HWY General Supplies - 3 gallons		1 0		803098 4/13/2021	01.4311.10.610 HWY General Supplies	\$15.00
Check #: 49146						
Check Group: 78440						
FD Gasoline / Diesel-finance charge		1 0		803125 3/22/2021	01.4220.20.626 FD Gasoline / Diesel	\$0.61
FD Building Maint. & Repair		1 0		803125 3/22/2021	01.4220.80.435 FD Building Maint. & Repair	\$26.99
FD Gasoline / Diesel		1 0		803125 3/22/2021	01.4220.20.626 FD Gasoline / Diesel	\$87.96
Check #: 49145						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1040 04/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$229.09
						Vendor Total: \$229.09
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - blue def, perfect stop		1 0		02XX8166 4/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$32.62
HWY Vehicle Repair-Maintenance - dextron, spin on transmission		1 0		02XY4636 4/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$28.25
						Check #: 49147
						PO/InvoiceTotal: \$60.87
						Vendor Total: \$60.87
Chappell Tractor Sales						
Check Group:						
HWY Personal Protection Equi - sweats, rain jacket, paints		1 0		PB14194 4/13/2021	01.4311.10.695 HWY Personal Protection Equi	\$192.00
HWY General Supplies - rzrbk rnd, squ sho, flex han		1 0		PB14194 4/13/2021	01.4311.10.610 HWY General Supplies	\$82.00
HWY Personal Protection Equi - sweats		1 0		PB14197 4/13/2021	01.4311.10.695 HWY Personal Protection Equi	\$52.00
						Check #: 49148
						PO/InvoiceTotal: \$326.00
						Vendor Total: \$326.00
Crystal Rock						
Check Group:						
PD General Supplies/water bill		1 0		17758074 033021 4/5/2021	01.4210.10.610 PD General Supplies	\$19.23
						Check #: 49149
						PO/InvoiceTotal: \$19.23
						Vendor Total: \$19.23

Town of Allenstown

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Voucher Batch Number: 1040 04/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
eCity, LLC						
Check Group:						
Due to ECity - EBldg Permit Fees-MARCH 2021		1 0		1380 4/5/2021	01.2070.75.000 Due to ECity - EBldg Permit Fees	\$135.00
Check #: 49150						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
EVERSOURCE_EVER						
Check Group:						
SL Street Lights - Mar. 2021		1 0		80009500192 03.31.21 4/13/2021	01.4316.30.622 SL Street Lights	\$911.34
Check #: 49151						
PO/InvoiceTotal:						\$911.34
Vendor Total:						\$911.34
GREENWOOD EMERGENCY VEHICLES						
Check Group:						
FD Fire Supplies-hose		1 0		0000093729 3/31/2021	01.4220.20.751 FD Fire Supplies	\$336.32
FD Fire Supplies-wrench		1 0		0000093828 4/7/2021	01.4220.20.751 FD Fire Supplies	\$81.34
Check #: 49152						
PO/InvoiceTotal:						\$417.66
Vendor Total:						\$417.66
HK AUTO & EQUIPMENT REPAIRS						
Check Group:						
BI Vehicle Repairs		1 0		1845 3/17/2021	01.4240.10.240 BI Vehicle Repairs	\$178.64
Check #: 49153						
PO/InvoiceTotal:						\$178.64

Town of Allenstown

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Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$178.64
Hoyle Tanner and Associates	HOYLE					
Check Group:						
Due to Escrows - Mar. 2021 Optimus Senior Living		1 0		0064500 4/13/2021	01.2020.80.000 Due to Escrows	\$1,789.50
Capital Assets - Mar. 2021 SW Asset Mgt		1 0		0064512 4/13/2021	01.4909.10.700 Capital Assets	\$646.50
Check #: 49154						
PO/InvoiceTotal:						\$2,436.00
Vendor Total:						\$2,436.00
Institute of Police Technology & Mgmt						
Check Group:						
At-Scene Traffic Crash/Traffic Homicide Investigation)Online)		1	20210266	1063112 4/12/2021	01.4210.10.580 PD Tuition and Training	\$1,195.00
Check #: 49155						
PO/InvoiceTotal:						\$1,195.00
Vendor Total:						\$1,195.00
JOHN CURRIER	JOHN C					
Check Group:						
FD Vehicle Repairs-1986 FORD F350 FORESTERY 2		1 0		0258 3/24/2021	01.4220.60.432 FD Vehicle Repairs	\$689.00
Check #: 49156						
PO/InvoiceTotal:						\$689.00
Vendor Total:						\$689.00
LHS ASSOCIATES, INC.	LHS AS					
Check Group:						
ER Election Printing - coding & printing for town and school 030921 election		1 0		69399 4/13/2021	01.4140.30.550 ER Election Printing	\$3,438.20
Check #: 49157						

Town of Allenstown

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Voucher Batch Number: 1040 04/13/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$3,438.20	
						Vendor Total: \$3,438.20	
LIBERTY UTILITIES	LIBE						
Check Group:							
P&R Heat - 022221-032421		1 0		13072021 4/13/2021	01.4520.20.621 P&R Heat	\$252.15	
GGB Heat/Gas - 022221-032421		1 0		13072421 4/13/2021	01.4194.10.621 GGB Heat/Gas	\$242.48	
FD Heat - 022221-032421		1 0		13072593 4/13/2021	01.4220.80.621 FD Heat	\$259.84	
PD Heat - 022221-032421		1 0		13072610 4/13/2021	01.4210.60.621 PD Heat	\$183.16	
						Check #: 49158	
						PO/InvoiceTotal: \$937.63	
						Vendor Total: \$937.63	
LOUISE LETENDRE							
Check Group:							
ER Supplies- briefcase for supervisor orf checklist		1 0		21073122701715 8456 4/13/2021	01.4140.10.610 ER Supplies	\$44.99	
P&R General Supplies - toilet brushes		1 0		26592279 4/13/2021	01.4520.20.610 P&R General Supplies	\$4.00	
GGB Custodial Supplies - mops		1 0		34030000180232 4/13/2021	01.4194.10.610 GGB Custodial Supplies	\$37.94	
						Check #: 49159	
						PO/InvoiceTotal: \$86.93	
						Vendor Total: \$86.93	
MERRIMACK COUNTY REGISTRY	DEEDS						
Check Group:							
FIN TAX Lien Releases		1 0		March 2021 4/13/2021	01.4150.40.320 FIN TAX Lien Releases	\$46.55	

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49160						
						PO/InvoiceTotal: <u> </u> \$46.55
						Vendor Total: <u> </u> \$46.55
MILTON CAT WAREHOUSE	MILTON					
Check Group:						
HWY Vehicle Repair-Maintenance - springs		1 0		INV2219161 4/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$84.76
HWY Vehicle Repair-Maintenance - bulba		1 0		INV2222141 4/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$16.83
Check #: 49161						
						PO/InvoiceTotal: <u> </u> \$101.59
						Vendor Total: <u> </u> \$101.59
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hun- licenses March 2021		1 0		6170 March 2021 4/13/2021	01.2070.66.000 Due to State Fishing and Hun	\$206.00
Due to State Fishing and Hun- ohrv regs March 2021		1 0		S684 March 2021 4/13/2021	01.2070.66.000 Due to State Fishing and Hun	\$159.00
Check #: 49162						
						PO/InvoiceTotal: <u> </u> \$365.00
						Vendor Total: <u> </u> \$365.00
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights - Mar. 2021		1 0		0544200110 04.01.21 4/13/2021	01.4316.30.622 SL Street Lights	\$15.59
Check #: 49163						
						PO/InvoiceTotal: <u> </u> \$15.59
						Vendor Total: <u> </u> \$15.59
OFFICE OF THE SHERIFF	OF					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1040 04/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Dispatch/annual dispatch bill		1 0		01062021 4/12/2021	01.4210.50.531 PD Dispatch	\$13,575.00
						Check #: 49164
						PO/InvoiceTotal: <u>\$13,575.00</u>
						Vendor Total: \$13,575.00
PEMBROKE WATER WORKS	PEMBRO					
Check Group:						
HWY Water - 121420-031521		1 0		11106370 031521 4/13/2021	01.4311.10.412 HWY Water	\$34.85
GGB Water - 121420-031521 Town Hall		1 0		12275900 031521 4/13/2021	01.4194.10.412 GGB Water	\$80.74
P&R Water - 121420-031521		1 0		13098500 031521 4/13/2021	01.4520.20.412 P&R Water	\$128.10
FD Water - 121420-031521		1 0		13107000 031521 4/13/2021	01.4220.80.412 FD Water	\$271.48
PD Water/service 12/14 - 03/15		1 0		19997900 031521 3/31/2021	01.4210.60.412 PD Water	\$29.81
						Check #: 49165
						PO/InvoiceTotal: <u>\$544.98</u>
						Vendor Total: \$544.98
PHILIP REVITSKY						
Check Group:						
Building Permits - refund permit fee, work already completed by other electrician		1 0		13 Marilyn Dr 4/13/2021	01.3230.10.000 Building Permits	\$50.00
						Check #: 49166
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: \$50.00
PHOENIX PRECAST PRODUCTS	PH					

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Construction Supplies - riser base		1 0		102330 4/13/2021	01.4312.10.615 HWY Construction Supplies	\$142.00
Check #: 49167						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Construction Supplies - sand Library St ticket 702757		1 0		105409 4/13/2021	01.4312.10.615 HWY Construction Supplies	\$61.86
Check #: 49168						
PO/InvoiceTotal:						\$61.86
Vendor Total:						\$61.86
SANEL NAPA						
Check Group:						
PD Vehicle Repairs/Oil filter		1 0		095275 4/6/2021	01.4210.10.432 PD Vehicle Repairs	\$58.92
FD Vehicle Repairs-CREDIT FROM 2020		1 0		71795 4/8/2021	01.4220.60.432 FD Vehicle Repairs	(\$68.96)
HWY Building Maintenance		1 0		801-91792 4/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$13.03
FD Vehicle Repairs-207 FORD 350		1 0		94075 3/24/2021	01.4220.60.432 FD Vehicle Repairs	\$117.30
FD Vehicle Repairs-2012 CHEV TAHOE		1 0		94082 3/24/2021	01.4220.60.432 FD Vehicle Repairs	\$128.41
FD Vehicle Repairs-CREEPER PLASTIC		1 0		94085 3/24/2021	01.4220.60.432 FD Vehicle Repairs	\$119.98
FD Vehicle Repairs-CREDIT		1 0		94945 3/29/2021	01.4220.60.432 FD Vehicle Repairs	(\$36.00)
Check #: 49169						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1040 04/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$332.68</u>
						Vendor Total: <u>\$332.68</u>
SPRAGUE OPERATING RESOURCES LLC	SPRAG					
Check Group:						
FD Heat - 022221-032421		1 0		70856110 FD 4/13/2021	01.4220.80.621 FD Heat	\$333.58
LIB Heat - 022221-032421		1 0		70856110 LIB 4/13/2021	01.4550.10.621 LIB Heat	\$108.64
PD Heat - 022221-032421		1 0		70856110 PD 4/13/2021	01.4210.60.621 PD Heat	\$196.08
P&R Heat - 022221-032421		1 0		70856110 PR 4/13/2021	01.4520.20.621 P&R Heat	\$333.87
GGB Heat/Gas - 022221-032421		1 0		70856110 TH 4/13/2021	01.4194.10.621 GGB Heat/Gas	\$306.48
						Check #: 49170
						PO/InvoiceTotal: <u>\$1,278.65</u>
						Vendor Total: <u>\$1,278.65</u>
Standard Insurance Company						
Check Group:						
PERS Group Life/STD/LTD - April 2021		1 0		759263 0001 03.15.21 4/13/2021	01.4155.20.215 PERS Group Life/STD/LTD	\$1,186.52
A/P Life & Disab. (Employee) - April 2021		1 0		759263 0001 03.15.21 4/13/2021	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
						Check #: 49171
						PO/InvoiceTotal: <u>\$1,191.92</u>
						Vendor Total: <u>\$1,191.92</u>
Tax-Exempt Leasing Corp.						
Check Group:						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP Highway Vehicles - payment 3 of 3 Ford F550		1	0	2616213 4/13/2021	01.4902.11.752 CAP Highway Vehicles	\$23,560.32
					Check #: 49172	
					PO/InvoiceTotal:	\$23,560.32
					Vendor Total:	\$23,560.32
TODD FREDRIKSEN						
Check Group:						
Over and Short Account - customer overpaid for vehicle registrations		1	0	19612 4/13/2021	01.3509.21.000 Over and Short Account	\$50.00
					Check #: 49173	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
TREASURER OF THE STATE OF NH						
Check Group:						
HWY Signs - 6 ton load limit sign		1	0	C441896 4/13/2021	01.4311.10.687 HWY Signs	\$36.00
EXEC Office Supplies - name plates		1	0	C441907 4/13/2021	01.4130.90.605 EXEC Office Supplies	\$15.00
					Check #: 49174	
					PO/InvoiceTotal:	\$51.00
					Vendor Total:	\$51.00
TREASURER STATE OF NH_DOT DOT						
Check Group:						
HWY Gasoline & Diesel - 27 gallons		1	0	317073 4/13/2021	01.4311.10.626 HWY Gasoline & Diesel	\$59.40
					Check #: 49175	
					PO/InvoiceTotal:	\$59.40
					Vendor Total:	\$59.40
Vital Records Div, NH Dept. of State SECRE						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Due to State NH-Birth/Death - Mar. 2021		1	0	20211021008972 4/13/2021	01.2070.50.000 Due to State NH-Birth/Death	\$184.00
Due to State NH-Marriage Lic - Mar. 2021		1	0	20211021008972 4/13/2021	01.2070.60.000 Due to State NH-Marriage Lic	\$43.00
Check #: 49176						
PO/InvoiceTotal:						\$227.00
Vendor Total:						\$227.00
W.B. MASON CO., INC.	W					
Check Group:						
ER Supplies - lexmark toner		1	0	217577934 4/14/2021	01.4140.10.610 ER Supplies	\$339.98
GGB Custodial Supplies - Community Ctr comet, trash liners, glass cleaner, bathroom cleaner		1	0	IS1253845 PR 4/13/2021	01.4194.10.610 GGB Custodial Supplies	\$433.68
EXEC Office Supplies - water cooler, toner, pens, sharpie, envelopes, sugar		1	0	IS1253845 TH 4/13/2021	01.4130.90.605 EXEC Office Supplies	\$437.26
GGB Custodial Supplies - trash liners		1	0	IS1253845 TH 4/13/2021	01.4194.10.610 GGB Custodial Supplies	\$13.99
Check #: 49177						
PO/InvoiceTotal:						\$1,224.91
Vendor Total:						\$1,224.91
Grand Total:						\$59,130.54

End of Report

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

Document History



SENT

04 / 14 / 2021

16:30:33 UTC-5

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



VIEWED

04 / 14 / 2021

19:43:16 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.73.78.56



SIGNED

04 / 14 / 2021

19:47:11 UTC-5

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.73.78.56



VIEWED

04 / 15 / 2021

09:04:48 UTC-5

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 162.95.148.251

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FILE NAME	1040 Town Check Manifest.pdf
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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History



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