
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1065

Voucher Date: 06/08/2021

Prepared By: Patricia Caruso

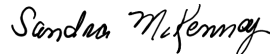
Printed: 06/09/2021 01:25:48 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$17,552.45 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.



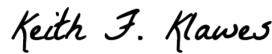
Scott McDonald Select Board Chair



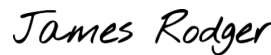
Sandra McKenney Select Board Member



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	\$17,552.45
	<hr/>
	\$17,552.45

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

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 - May 2021		1 0		00000162 6/8/2021	01.4220.80.622 FD Electric	\$963.56
					Check #: 49274	
						PO/InvoiceTotal: \$963.56
						Vendor Total: \$963.56
Backdraft OPCO, LLC						
Check Group:						
FD Computer/Software		1 0		INV2104203 6/1/2021	01.4220.10.341 FD Computer/Software	\$548.75
					Check #: 49275	
						PO/InvoiceTotal: \$548.75
						Vendor Total: \$548.75
BADGE & WALLET						
Check Group:						
PD Uniforms - 1 Flexible Metallic Emblems; 50 Flexile Metallic Emblems; 30 Flexible Metallic Emblems		1	20210028	342775 6/4/2021	01.4210.10.690 PD Uniforms	\$1,547.50
					Check #: 49276	
						PO/InvoiceTotal: \$1,547.50
						Vendor Total: \$1,547.50
BRYAN WILCOX						
Check Group:						
PD Gasoline/travel reimbursement		1 0		MILEAGE051921 5/25/2021	01.4210.10.626 PD Gasoline	\$168.60
					Check #: 49277	
						PO/InvoiceTotal: \$168.60
						Vendor Total: \$168.60
CAPITAL ONE TRADE CREDIT BLUE						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 78678						
HWY General Supplies - flux, solder, connector		1 0		803305 6/8/2021	01.4311.10.610 HWY General Supplies	\$25.67
HWY General Supplies - fasteners		1 0		803312 6/8/2021	01.4311.10.610 HWY General Supplies	\$3.59
Check #: 49281						
Check Group: 73559						
EDV Economic Development - flag/banner mount		1 0		803330 6/8/2021	01.4652.10.110 EDV Economic Development	\$3.84
Check #: 49278						
Check Group: 78678						
HWY General Supplies - roller covers, brushes, tray liner		1 0		803349 6/8/2021	01.4311.10.610 HWY General Supplies	\$26.19
HWY Building Maintenance - wall recp		1 0		803350 6/8/2021	01.4311.10.435 HWY Building Maintenance	\$16.99
Check #: 49281						
Check Group: 78440						
FD Building Maint. & Repair-BATTERY TERMINAL		1 0		803370 5/9/2021	01.4220.80.435 FD Building Maint. & Repair	\$5.28
Check #: 49280						
Check Group: 77011						
PD Maintenance/6 cuft wheel barrow		1 0		803383 6/8/2021	01.4210.60.435 PD Maintenance	\$267.24
General Supplies/Oil Absorbent		1 0		803383 6/8/2021	01.4210.10.610 PD General Supplies	\$17.99
Check #: 49279						
Check Group: 78678						
GGB Custodial Supplies - ant traps		1 0		803414 6/8/2021	01.4194.10.610 GGB Custodial Supplies	\$24.95
Check #: 49281						
Check Group: 78440						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair -FASTNERS		1	0	803421 5/19/2021	01.4220.80.435 FD Building Maint. & Repair	\$37.49
FD Building Maint. & Repair-STEEL WOOL-MASKS-BRUSH-ROLLER		1	0	803438 5/23/2021	01.4220.80.435 FD Building Maint. & Repair	\$31.80
Check #: 49280						
PO/InvoiceTotal:						\$461.03
Vendor Total:						\$461.03
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - charger maintainer		1	0	02YP5576 6/8/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$29.12
Check #: 49282						
PO/InvoiceTotal:						\$29.12
Vendor Total:						\$29.12
CONCORD HOSPITAL	CHOSP					
Check Group:						
FD Physicals/Shots-MCFARLAND PHYSICAL		1	0	42541 6/1/2021	01.4220.70.300 FD Physicals/Shots	\$467.35
Check #: 49283						
PO/InvoiceTotal:						\$467.35
Vendor Total:						\$467.35
Crystal Rock						
Check Group:						
PD General Supplies/office water		1	0	17758074 052521 5/28/2021	01.4210.10.610 PD General Supplies	\$71.17
Check #: 49284						
PO/InvoiceTotal:						\$71.17
Vendor Total:						\$71.17
DAWN CHABOT	DAW					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Prepaid Expense - Wellness Program - campaign one, 4 week walking challenge prizes		1	0	2021 Campaign One 6/8/2021	01.1400.30.000 Prepaid Expense - Wellness Program	\$125.00
Check #: 49285						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
DEL R GILBERT & SON						
Check Group:						
HWY Construction Supplies - paver, sewer brick		1	0	1151755 6/8/2021	01.4312.10.615 HWY Construction Supplies	\$127.99
Check #: 49286						
PO/InvoiceTotal:						\$127.99
Vendor Total:						\$127.99
EJ PRESCOTT, INC EJP						
Check Group:						
HWY Construction Supplies - flex cplg		1	0	5866925 6/8/2021	01.4312.10.615 HWY Construction Supplies	\$22.18
Check #: 49287						
PO/InvoiceTotal:						\$22.18
Vendor Total:						\$22.18
ELIZABETH HERON						
Check Group:						
EDV Economic Development - Green Heron Duet		1	0	Concert 06.27.21 6/8/2021	01.4652.10.110 EDV Economic Development	\$300.00
Check #: 49288						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
EQUIPMENT EAST EQUIP						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Vehicle Repair-Maintenance- loader hose repair		1	0	02-106223 6/8/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$101.52
					Check #: 49289	
						PO/InvoiceTotal: \$101.52
						Vendor Total: \$101.52
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - May 2021		1	0	80009500192 05.30.21 6/8/2021	01.4316.30.622 SL Street Lights	\$844.01
					Check #: 49290	
						PO/InvoiceTotal: \$844.01
						Vendor Total: \$844.01
Global Public Safety, LLC						
Check Group:						
CAP Fire Vehicles		1	20210415	179969 5/26/2021	01.4902.15.752 CAP Fire Vehicles	\$2,307.90
					Check #: 49291	
						PO/InvoiceTotal: \$2,307.90
Check Group:						
CAP Fire Vehicles		1	20210416	179966 5/26/2021	01.4902.15.752 CAP Fire Vehicles	\$1,190.00
					Check #: 49291	
						PO/InvoiceTotal: \$1,190.00
						Vendor Total: \$3,497.90
GREENLANDS OUTDOOR POWER	GLANDS					
Check Group:						
HWY Small Equip Purch/Repair - chains		1	0	276662 6/8/2021	01.4312.10.463 HWY Small Equip Purch/Repair	\$37.80
					Check #: 49292	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37.80
						Vendor Total: \$37.80
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing - May 2021 time & labor software service and configuration, implementation & training		1 0		34442 6/9/2021	01.4150.10.342 FIN Payroll Processing Check #: 49293	\$448.25
						PO/InvoiceTotal: \$448.25
						Vendor Total: \$448.25
Hoyle Tanner and Associates	HOYLE					
Check Group:						
Capital Assets - May 2021 SW Asset Mgt		1 0		0064844 6/8/2021	01.4909.10.700 Capital Assets Check #: 49294	\$549.00
						PO/InvoiceTotal: \$549.00
						Vendor Total: \$549.00
JOHN CURRIER	JOHN C					
Check Group:						
FD Vehicle Repairs-2020 F350 Forestry inspection		1 0		0307 5/5/2021	01.4220.60.432 FD Vehicle Repairs Check #: 49295	\$40.00
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage - bank deposits		1 0		Mileage May 2021 6/8/2021	01.4130.90.580 EXEC Mileage Check #: 49296	\$94.07
						PO/InvoiceTotal: \$94.07

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$94.07
LEXIPOL						
Check Group:						
PD Tuition and Training/PoliceOne Academy		1 0		INVPRA3483 5/25/2021	01.4210.10.580 PD Tuition and Training	\$900.00
Check #: 49297						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
LIBERTY UTILITIES						
LIBE						
Check Group:						
P&R Heat - 042321-052121		1 0		13398893 6/2/2021	01.4520.20.621 P&R Heat	\$120.44
GGB Heat/Gas - 042321-052121		1 0		13399296 6/2/2021	01.4194.10.621 GGB Heat/Gas	\$121.55
FD Heat - 042321-052121		1 0		13399465 6/2/2021	01.4220.80.621 FD Heat	\$90.92
PD Heat - 042321-052121		1 0		13399481 6/2/2021	01.4210.60.621 PD Heat	\$69.87
Check #: 49298						
PO/InvoiceTotal:						\$402.78
Vendor Total:						\$402.78
MAILINGS UNLIMITED						
MAI						
Check Group:						
FIN TAX Postage - postage		1 0		113496 6/8/2021	01.4150.40.611 FIN TAX Postage	\$23.32
FIN TAX Billing Services - printing & mailing services spring 2021		1 0		113496 6/8/2021	01.4150.40.345 FIN TAX Billing Services	\$642.26
ER Supervisors of the Checklist - printing & mailing services voter registration verification		1 0		114097 6/8/2021	01.4140.20.110 ER Supervisors of the Checkl	\$169.92

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49299						
						PO/InvoiceTotal: <u>\$835.50</u>
						Vendor Total: <u>\$835.50</u>
MICHAEL FRASCINELLA						
Check Group:						
EDV Economic Development - stakes for colorplast signs		1 0		2021-3095 6/9/2021	01.4652.10.110 EDV Economic Development	\$18.00
Check #: 49300						
						PO/InvoiceTotal: <u>\$18.00</u>
						Vendor Total: <u>\$18.00</u>
NH ELECTRIC COOPERATIVE_NH ELE NH ELE						
Check Group:						
SL Street Lights - May 2021		1 0		0544200110 06.01.21 6/8/2021	01.4316.30.622 SL Street Lights	\$15.89
Check #: 49301						
						PO/InvoiceTotal: <u>\$15.89</u>
						Vendor Total: <u>\$15.89</u>
NHPCTA						
Check Group:						
PD Recruitment/Hiring/Donation		1 0		NHPCTA052521 5/25/2021	01.4210.10.550 PD Recruitment/Hiring	\$300.00
Check #: 49302						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
PETE'S TIRE BARNS, INC.						
Check Group:						
PD Vehicle Repairs/Tires		1 0		008140 5/25/2021	01.4210.10.432 PD Vehicle Repairs	\$1,429.88
Check #: 49303						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,429.88
						Vendor Total: \$1,429.88
PHOENIX PRECAST PRODUCTS	PH					
Check Group:						
HWY Construction Supplies - DI base 24x48		1 0		103248 6/8/2021	01.4312.10.615 HWY Construction Supplies	\$346.00
						Check #: 49304
						PO/InvoiceTotal: \$346.00
						Vendor Total: \$346.00
PITNEY BOWES GLOBAL	PBCC					
Check Group:						
EXEC Postage - 033021-062921 meter lease		1 0		3313565811 6/8/2021	01.4130.90.611 EXEC Postage	\$178.68
						Check #: 49305
						PO/InvoiceTotal: \$178.68
						Vendor Total: \$178.68
SANEL NAPA						
Check Group:						
FD Vehicle Repairs		1 0		091787 5/27/2021	01.4220.60.432 FD Vehicle Repairs	(\$36.00)
FD Vehicle Repairs		1 0		095975 5/27/2021	01.4220.60.432 FD Vehicle Repairs	\$129.00
						Check #: 49306
						PO/InvoiceTotal: \$93.00
						Vendor Total: \$93.00
SCOTT PIHL						
Check Group:						
PD Gasoline/travel reimbursement		1 0		GASOLINE05282 1 6/2/2021	01.4210.10.626 PD Gasoline	\$93.27

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49307						
						PO/InvoiceTotal: <u>\$93.27</u>
						Vendor Total: <u>\$93.27</u>
SPRAGUE OPERATING RESOURCES LLC	SPRAG					
Check Group:						
FD Heat - 042321-052121		1 0		70872349 FD 6/8/2021	01.4220.80.621 FD Heat	\$67.56
LIB Heat - 042321-052121		1 0		70872349 LIB 6/8/2021	01.4550.10.621 LIB Heat	\$13.05
PD Heat - 042321-052121		1 0		70872349 PD 6/8/2021	01.4210.60.621 PD Heat	\$28.48
P&R Heat - 042321-052121		1 0		70872349 PR 6/8/2021	01.4520.20.621 P&R Heat	\$137.25
GGB Heat/Gas - 042321-052121		1 0		70872349 TH 6/8/2021	01.4194.10.621 GGB Heat/Gas	\$105.47
Check #: 49308						
						PO/InvoiceTotal: <u>\$351.81</u>
						Vendor Total: <u>\$351.81</u>
Standard Insurance Company						
Check Group:						
PERS Group Life/STD/LTD - June 2021		1 0		759263 0001 05.17.21 6/8/2021	01.4155.20.215 PERS Group Life/STD/LTD	\$1,175.18
A/P Life & Disab. (Employee) - June 2021		1 0		759263 0001 05.17.21 6/8/2021	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
Check #: 49309						
						PO/InvoiceTotal: <u>\$1,180.58</u>
						Vendor Total: <u>\$1,180.58</u>
STATE OF NH - DMV	VEHICL					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Dues & Publications-DMV WEISENBURN		1	0	FD DMV WEISENBURN 5/26/2021	01.4220.10.560 FD Dues & Publications Check #: 49310	\$15.00
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
FD Dues & Publications-CRIMINAL WEISENBURN		1	0	FD CRIMINAL WEISENBUR 5/26/2021	01.4220.10.560 FD Dues & Publications Check #: 49311	\$25.00
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
TMDE CALIBRATION LABS, INC.	TMDE					
Check Group:						
PD Maint/Repair Radar/T/S Radar-Calibration		1	0	41988 6/3/2021	01.4210.10.431 PD Maint/Repair Radar Check #: 49312	\$90.00
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
Vision Service Plan						
Check Group:						
A/P Vision- June 2021		1	0	812376579 6/8/2021	01.2025.34.000 A/P Vision Check #: 49313	\$140.12
						PO/InvoiceTotal: \$140.12
						Vendor Total: \$140.12
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1065 06/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Due to State NH-Birth/Death - May 2021		1	0	20211021009444 6/8/2021	01.2070.50.000 Due to State NH-Birth/Death	\$93.00
					Check #: 49314	
						PO/InvoiceTotal: <u>\$93.00</u>
						Vendor Total: <u>\$93.00</u>
W.B. MASON CO., INC.	W					
Check Group:						
FD Office Supplies - BATHROOM TOWELS		1	0	220648807 6/1/2021	01.4220.10.605 FD Office Supplies	\$25.99
HWY General Supplies - water		1	0	IS1277818 HWY 6/8/2021	01.4311.10.610 HWY General Supplies	\$6.54
GGB Custodial Supplies - Community Ctr - paper towels		1	0	IS1277818 PR 6/8/2021	01.4194.10.610 GGB Custodial Supplies	\$197.95
EXEC Office Supplies - water, paper, wall bin, toner		1	0	IS1277818 TH 6/8/2021	01.4130.90.605 EXEC Office Supplies	\$368.66
					Check #: 49315	
						PO/InvoiceTotal: <u>\$599.14</u>
						Vendor Total: <u>\$599.14</u>
						Grand Total: <u>\$17,552.45</u>

End of Report

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

Document History



SENT

06 / 09 / 2021

13:39:31 UTC-4

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

06 / 09 / 2021

13:40:24 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 107.117.160.160



SIGNED

06 / 09 / 2021

13:40:43 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 107.117.160.160



VIEWED

06 / 09 / 2021

13:47:00 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.107.227

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DOCUMENT ID	71a131a9ac9ffee55c69e9deec29d59369b51f9d
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Completed

Document History



06 / 09 / 2021
13:51:09 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.107.227



06 / 09 / 2021
18:08:29 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 162.95.216.223



06 / 09 / 2021
18:08:42 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 162.95.216.223



06 / 09 / 2021
21:27:18 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 24.62.146.118



06 / 09 / 2021
21:27:32 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 24.62.146.118



06 / 10 / 2021
09:52:31 UTC-4

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214

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FILE NAME	1065 Town Check Manifest.pdf
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STATUS	● Completed

Document History



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Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



06 / 10 / 2021
10:21:10 UTC-4

Viewed by James Rodger (jrodger@allentownnh.gov)
IP: 24.62.158.145



06 / 10 / 2021
10:21:25 UTC-4

Signed by James Rodger (jrodger@allentownnh.gov)
IP: 24.62.158.145



06 / 11 / 2021
18:43:44 UTC-4

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



06 / 11 / 2021
18:44:47 UTC-4

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



06 / 11 / 2021
18:44:47 UTC-4

The document has been completed.