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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1114      Voucher Date: 10/13/2021      Prepared By: Patricia Caruso

Printed: 10/14/2021 12:26:43 PM

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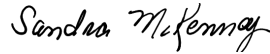
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$29,979.87 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (period cannot overlap fiscal year end.)

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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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

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Fund	Amount
01      General Fund	\$29,979.87
	<hr/>
	\$29,979.87

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

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 - Sept. 2021		1 0		00000166 10/13/2021	01.4220.80.622 FD Electric	\$891.37
Check #: 49525						
PO/InvoiceTotal:						\$891.37
Vendor Total:						\$891.37
AMBROSE EQUIPMENT CO., INC AMBR						
Check Group:						
HWY General Supplies - gradestakes		1 0		P51707 10/13/2021	01.4311.10.610 HWY General Supplies	\$37.90
Check #: 49526						
PO/InvoiceTotal:						\$37.90
Vendor Total:						\$37.90
AMERIGAS						
Check Group:						
HWY Heat and Oil - 74.2 gal propane, hazmat fee, fuel recover fee		1 0		805174036 10/13/2021	01.4311.10.621 HWY Heat and Oil	\$452.74
Check #: 49527						
PO/InvoiceTotal:						\$452.74
Vendor Total:						\$452.74
AT&T MOBILITY						
Check Group:						
FD Cell Phones-SEP 2021		1 0		287298385224x0 91021 9/2/2021	01.4220.10.531 FD Cell Phones	\$168.31
Check #: 49528						
PO/InvoiceTotal:						\$168.31
Vendor Total:						\$168.31
BOUND TREE MEDICAL BOUND						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FD EMS Supplies		1 0		84200740 9/9/2021	01.4220.70.600 FD EMS Supplies	\$314.87
Check #: 49529						
PO/InvoiceTotal:						\$314.87
Vendor Total:						\$314.87
BROX INDUSTRIES INC. BROX						
Check Group:						
HWY Construction Supplies - 1/2 top, ticket 99982 Granite Street		1 0		636197 10/13/2021	01.4312.10.615 HWY Construction Supplies	\$136.32
Check #: 49530						
PO/InvoiceTotal:						\$136.32
Vendor Total:						\$136.32
CAPITAL ONE TRADE CREDIT BLUE						
Check Group:						
PD Maintenance/Brush Softip; cloth tack; sponge & sandpaper		1 0		803968 10/4/2021	01.4210.60.435 PD Maintenance	\$41.19
PD Maintenance/sponge; brush softip & minwas filler		1 0		804035 10/4/2021	01.4210.60.435 PD Maintenance	\$15.81
Check #: 49531						
PO/InvoiceTotal:						\$57.00
Vendor Total:						\$57.00
CAPITOL ALARM SYSTEMS						
Check Group:						
HWY Building Maintenance - fire extinguisher hanger, combo emergency light, labor, mileage		1 0		212502 10/13/2021	01.4311.10.435 HWY Building Maintenance	\$164.00
PD Maintenance - fire extinguisher hangers, labor		1 0		212503 10/13/2021	01.4210.60.435 PD Maintenance	\$60.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Building Repairs/Maint. - fire alarm inspection, fire extinguisher & emergency light inspection, labor		1 0		212504 10/13/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$643.00
GGB Repairs and Maintenance - fire extinguisher hanger, labor, replace extinguishers		1 0		212505 10/13/2021	01.4194.10.435 GGB Repairs and Maintenance	\$65.00
Check #: 49532						
PO/InvoiceTotal:						\$932.00
Vendor Total:						\$932.00
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - sprinter max		1 0		02AA3759 10/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$189.56
HWY Vehicle Repair-Maintenance - core return sprinter max		1 0		02AD6106 10/14/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	(\$36.00)
Check #: 49533						
PO/InvoiceTotal:						\$153.56
Vendor Total:						\$153.56
CHAD PELISSIER CHA						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		Fall 2021 Uniform 10/14/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 49534						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CHASE RANFOS						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		Fall 2021 Uniform 10/14/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 49535						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
DAN RICARD ELECTRICAL SERVICES						
Check Group:						
P&R Building Repairs/Maint. - replaced GFCIs, blank out dining room outlet, parking lot light switch		1 0		365052 PR 10/13/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$383.00
GGB Repairs and Maintenance - floor outlets		1 0		365052 Town 10/13/2021	01.4194.10.435 GGB Repairs and Maintenance	\$100.00
						Check #: 49536
						PO/InvoiceTotal: <u>\$483.00</u>
						Vendor Total: <u>\$483.00</u>
David Bouffard						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		Fall 2021 Uniform 10/14/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
						Check #: 49537
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
DAWN CHABOT DAW						
Check Group:						
Prepaid Expense - Wellness Program - campaign 4, womens health and fitness challenge prizes		1 0		2021 Campaign Four 10/13/2021	01.1400.30.000 Prepaid Expense - Wellness Program	\$34.00
						Check #: 49538
						PO/InvoiceTotal: <u>\$34.00</u>
						Vendor Total: <u>\$34.00</u>
EJ PRESCOTT, INC EJP						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Construction Supplies - frame, grate, Granite St paving		1 0		5931155 10/13/2021	01.4312.10.615 HWY Construction Supplies	\$1,335.72
HWY Construction Supplies - liner for Granite St paving		1 0		5932192 10/13/2021	01.4312.10.615 HWY Construction Supplies	\$640.00
Check #: 49539						
PO/InvoiceTotal:						\$1,975.72
Vendor Total:						\$1,975.72
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - Sept. 2021		1 0		80009500192 09.30.21 10/13/2021	01.4316.30.622 SL Street Lights	\$843.14
Check #: 49540						
PO/InvoiceTotal:						\$843.14
Vendor Total:						\$843.14
GREENWOOD EMERGENCY VEHICLES	GRE					
Check Group:						
FD Vehicle Repairs-ENGINE 3		1 0		0000096457 9/21/2021	01.4220.60.432 FD Vehicle Repairs	\$2,767.35
Check #: 49541						
PO/InvoiceTotal:						\$2,767.35
Vendor Total:						\$2,767.35
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
HWY Vehicle Repair-Maintenance - state inspection 2011 chevy 3500		1 0		2188 10/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$50.00
HWY Vehicle Repair-Maintenance - state inspection 2016 ford f550		1 0		2192 10/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$50.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Vehicle Repair-Maintenance - state inspection 2007 f550 dump truck		1 0		2223 10/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$50.00
HWY Vehicle Repair-Maintenance - wiring, replace battery 2016 f550 dump truck		1 0		2224 10/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$297.50
Check #: 49542						
PO/InvoiceTotal:						\$447.50
Vendor Total:						\$447.50
Hoyle Tanner and Associates	HOYLE					
Check Group:						
HWY SW Engineering - Sept. 2021 MS4 Compliance Assistance		1 0		0065608 10/13/2021	01.4312.60.390 HWY SW Engineering	\$1,470.00
Due to Escrows - Sept. 2021 Optimus Senior Living		1 0		0065609 10/13/2021	01.2020.80.000 Due to Escrows	\$452.00
Due to Escrows - Sept. 2021 Casella Site Plan Review		1 0		0065610 10/13/2021	01.2020.80.000 Due to Escrows	\$1,027.50
Check #: 49543						
PO/InvoiceTotal:						\$2,949.50
Vendor Total:						\$2,949.50
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage - bank deposits		1 0		Mileage Sept. 2021 10/13/2021	01.4130.90.580 EXEC Mileage	\$115.78
Check #: 49544						
PO/InvoiceTotal:						\$115.78
Vendor Total:						\$115.78
LIBERTY UTILITIES	LIBE					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Heat - 082421-092221		1 0		14044831 9/29/2021	01.4520.20.621 P&R Heat	\$94.43
GGB Heat/Gas - 082421-092221		1 0		14045222 9/29/2021	01.4194.10.621 GGB Heat/Gas	\$56.21
FD Heat - 082421-092221		1 0		14045390 9/29/2021	01.4220.80.621 FD Heat	\$67.38
PD Heat - 082421-092221		1 0		14045406 9/29/2021	01.4210.60.621 PD Heat	\$57.27
Check #: 49545						
PO/InvoiceTotal:						\$275.29
Vendor Total:						\$275.29
MARC BOISVERT						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		Fall 2021 Uniform 10/14/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 49546						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Matt Crannell						
Check Group:						
HWY Vehicle Repair-Maintenance - replace windshield 2007 F350		1 0		852619 10/13/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$225.00
Check #: 49547						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
MERRIMACK COUNTY REGISTRY DEEDS						
Check Group:						
Due to Escrows - PB 02-2021 Casella site plan		1 0		September 2021 PB 10/13/2021	01.2020.80.000 Due to Escrows	\$12.58



Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIN TAX Lien Releases		1	0	September 2021 TC 10/13/2021	01.4150.40.320 FIN TAX Lien Releases	\$24.00
					Check #: 49548	
						PO/InvoiceTotal: \$36.58
						Vendor Total: \$36.58
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State OHRV - Sept. 2021		1	0	S684 September 2021 10/13/2021	01.2070.65.000 Due to State OHRV	\$243.00
					Check #: 49549	
						PO/InvoiceTotal: \$243.00
						Vendor Total: \$243.00
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights - Sept. 2021		1	0	0544200110 10.01.21 10/13/2021	01.4316.30.622 SL Street Lights	\$15.89
					Check #: 49550	
						PO/InvoiceTotal: \$15.89
						Vendor Total: \$15.89
OFFICE OF THE SHERIFF	OF					
Check Group:						
PD Dispatch/07/21 thru 12/21 payment		1	0	123121 10/6/2021	01.4210.50.531 PD Dispatch	\$13,575.00
					Check #: 49551	
						PO/InvoiceTotal: \$13,575.00
						Vendor Total: \$13,575.00
PHOENIX PRECAST PRODUCTS	PH					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Construction Supplies - grade rings		1 0		105483 10/13/2021	01.4312.10.615 HWY Construction Supplies	\$254.88
					Check #: 49552	
					PO/InvoiceTotal:	\$254.88
					Vendor Total:	\$254.88
RYAN PELISSIER						
Check Group:						
HWY Uniforms/Safety Equipmen		1 0		Fall 2021 Uniform 10/14/2021	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 49553	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SPRAGUE OPERATING RESOURCES LLC	SPRAG					
Check Group:						
FD Heat - 082421-092221		1 0		70904504 FD 10/13/2021	01.4220.80.621 FD Heat	\$18.15
PD Heat - 082421-092221		1 0		70904504 PD 10/13/2021	01.4210.60.621 PD Heat	\$2.83
P&R Heat - 082421-092221		1 0		70904504 PR 10/13/2021	01.4520.20.621 P&R Heat	\$68.41
GGB Heat/Gas - 082421-092221		1 0		70904504 TH 10/13/2021	01.4194.10.621 GGB Heat/Gas	\$3.39
					Check #: 49554	
					PO/InvoiceTotal:	\$92.78
					Vendor Total:	\$92.78
Sully's						
Check Group:						
FD Food		1 0		02-2581648 9/16/2021	01.4220.10.630 FD Food	\$36.45
					Check #: 49555	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114 10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.45
						Vendor Total: \$36.45
TREASURER STATE OF "NH"	TRE1					
Check Group:						
HWY Dues/Subscriptions - Turcotte certificate renewal		1 0		004219 Renewal 10/14/2021	01.4312.10.560 HWY Dues/Subscriptions	\$50.00
						Check #: 49556
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
UNION LEADER CORPORATION	UNION					
Check Group:						
PZ ZBA Advertising-ZBA CASE#2021-2		1 0		48284-14803 9/22/2021	01.4191.30.540 PZ ZBA Advertising	\$171.05
PZ ZBA Aadvertising-ZBA CASE#2021-3		1 0		48284-14803 9/22/2021	01.4191.30.540 PZ ZBA Advertising	\$171.05
						Check #: 49557
						PO/InvoiceTotal: \$342.10
						Vendor Total: \$342.10
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - Sept. 2021		1 0		20211021010388 10/13/2021	01.2070.50.000 Due to State NH-Birth/Death	\$148.00
Due to State NH-Marriage Lic - Sept. 2021		1 0		20211021010388 10/13/2021	01.2070.60.000 Due to State NH-Marriage Lic	\$86.00
						Check #: 49558
						PO/InvoiceTotal: \$234.00
						Vendor Total: \$234.00
W.B. MASON CO., INC.	W					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1114

10/13/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BI Supplies-TISSUES FOR BRIAN		1	0	223161216 9/7/2021	01.4240.10.605 BI Supplies	\$36.41
HWY General Supplies - water		1	0	IS1326012 HWY 10/13/2021	01.4311.10.610 HWY General Supplies	\$6.54
P&R General Supplies - Community Ctr - trash bags, hand soap		1	0	IS1326012 PR 10/13/2021	01.4520.20.610 P&R General Supplies	\$530.17
EXEC Office Supplies - water, 3 hole copy paper		1	0	IS1326012 TH 10/13/2021	01.4130.90.605 EXEC Office Supplies	\$15.72

Check #: 49559

PO/InvoiceTotal:	<u>\$588.84</u>
Vendor Total:	<u>\$588.84</u>
Grand Total:	\$29,979.87

End of Report

<b>TITLE</b>	1114 Town Check Manifest
<b>FILE NAME</b>	1114 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	7b9d9d25f00ad386a1d79b1b23aa656c477f27f9
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Completed

## Document History



SENT

**10 / 14 / 2021**

12:46:20 UTC-4

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



VIEWED

**10 / 14 / 2021**

12:49:12 UTC-4

Viewed by Derik Goodine (dgoodine@allenstownnh.gov)  
IP: 174.196.199.178



VIEWED

**10 / 14 / 2021**

12:50:28 UTC-4

Viewed by Sandra McKenney (smckenney@allenstownnh.gov)  
IP: 72.65.109.98



SIGNED

**10 / 14 / 2021**

12:52:59 UTC-4

Signed by Derik Goodine (dgoodine@allenstownnh.gov)  
IP: 174.196.199.178

<b>TITLE</b>	1114 Town Check Manifest
<b>FILE NAME</b>	1114 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	7b9d9d25f00ad386a1d79b1b23aa656c477f27f9
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Completed

## Document History



**10 / 14 / 2021**  
12:54:50 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 72.65.109.98



**10 / 14 / 2021**  
12:56:54 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 174.255.66.186



**10 / 14 / 2021**  
12:57:04 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)  
IP: 174.255.66.186



**10 / 14 / 2021**  
13:14:45 UTC-4

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



**10 / 14 / 2021**  
13:15:01 UTC-4

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



**10 / 14 / 2021**  
13:35:39 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 24.62.150.193

<b>TITLE</b>	1114 Town Check Manifest
<b>FILE NAME</b>	1114 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	7b9d9d25f00ad386a1d79b1b23aa656c477f27f9
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<b>STATUS</b>	● Completed

## Document History



**10 / 14 / 2021**  
13:35:52 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)  
IP: 24.62.150.193



**10 / 14 / 2021**  
14:01:40 UTC-4

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



**10 / 14 / 2021**  
14:02:08 UTC-4

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



**10 / 14 / 2021**  
14:24:44 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 107.115.17.118



**10 / 14 / 2021**  
14:24:56 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 107.115.17.118



**10 / 14 / 2021**  
14:24:56 UTC-4

The document has been completed.