
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1127 Voucher Date: 11/09/2021 Prepared By: Patricia Caruso

Printed: 11/10/2021 01:31:12 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$22,911.95 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	\$22,911.95
	<hr/>
	\$22,911.95

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127 11/09/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFTC, INC.						
Check Group:						
HWY General Supplies - a-frame barricade set, trimline		1 0		58245 11/9/2021	01.4311.10.610 HWY General Supplies	\$587.70
						Check #: 49582
						PO/InvoiceTotal: \$587.70
						Vendor Total: \$587.70
Allegiance Trucks						
Check Group:						
HWY Vehicle Repair-Maintenance - International Dump Truck		1 0		X701029090:01 11/9/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$173.17
						Check #: 49583
						PO/InvoiceTotal: \$173.17
						Vendor Total: \$173.17
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies - 2" rec/asp ticket 915811		1 0		42084 11/9/2021	01.4312.10.615 HWY Construction Supplies	\$60.95
						Check #: 49584
						PO/InvoiceTotal: \$60.95
						Vendor Total: \$60.95
ALLENSTOWN SEWER COMMISSION ASC						
Check Group:						
GGB Sewer - 063021-091421 Town Hall		1 0		12275900 09.14.21 11/9/2021	01.4194.10.411 GGB Sewer	\$37.86
P&R Sewer - 063021091421 Community Ctr		1 0		13098500 09.14.21 11/9/2021	01.4520.20.411 P&R Sewer	\$245.86

Town of Allenstown

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Voucher Batch Number: 1127 11/09/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Sewer		1	0	13107000 09.14.21 11/6/2021	01.4220.80.411 FD Sewer	\$45.66
PD Sewer/service 06/30/21 - 09/14/21		1	0	19997900 09.14.21 10/28/2021	01.4210.60.411 PD Sewer	\$18.82
Check #: 49585						
						PO/InvoiceTotal: \$348.20
						Vendor Total: \$348.20
BETH TOWER	TOWER					
Check Group:						
PD Tuition and Training/Nashville		1	0	TRAVEL110221 11/9/2021	01.4210.10.580 PD Tuition and Training	\$356.00
Check #: 49586						
						PO/InvoiceTotal: \$356.00
						Vendor Total: \$356.00
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone - \$35/mo cell phone reimbursement for Jan-Nov 2021		1	0	Cell Phone Retro 11/9/2021	01.4240.10.531 BI Cell Phone	\$385.00
Check #: 49587						
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 78440						
FD Building Maint. & Repair - anchor for sign board		1	0	804275 11/10/2021	01.4220.80.435 FD Building Maint. & Repair	\$2.69
Check #: 49588						
Check Group: 78678						

Town of Allenstown

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Voucher Batch Number: 1127 11/09/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Small Equip Purch/Repair - starter cord		1	0	804326 11/9/2021	01.4312.10.463 HWY Small Equip Purch/Repair	\$5.99
					Check #: 49589	
					PO/InvoiceTotal:	\$8.68
					Vendor Total:	\$8.68
CAPITOL ALARM SYSTEMS						
Check Group:						
FD Building Maint. & Repair- central station monitoring svc 120121-113022		1	0	212782 FD 11/9/2021	01.4220.80.435 FD Building Maint. & Repair	\$360.00
HWY Building Maintenance - central station monitoring svc 120121-113022		1	0	212782 HWY 11/9/2021	01.4311.10.435 HWY Building Maintenance	\$360.00
LIB Bldg. Repair/Maint. - central station monitoring svc 120121-113022		1	0	212782 LIB 11/9/2021	01.4550.10.435 LIB Bldg. Repair/ Maint.	\$360.00
PD Maintenance - central station monitoring svc 120121-113022		1	0	212782 PD 11/9/2021	01.4210.60.435 PD Maintenance	\$360.00
P&R Building Repairs/Maint. - central station monitoring svc 120121-113022		1	0	212782 PR 11/9/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$360.00
GGB Repairs and Maintenance - central station monitoring svc 120121-113022		1	0	212782 TH 11/9/2021	01.4194.10.435 GGB Repairs and Maintenance	\$360.00
					Check #: 49590	
					PO/InvoiceTotal:	\$2,160.00
					Vendor Total:	\$2,160.00
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Small Equip Purch/Repair - compressor trailer radial seals		1	0	02AG5011 11/9/2021	01.4312.10.463 HWY Small Equip Purch/Repair	\$14.75

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Small Equip Purch/Repair - compressor trailer radial seals		1	0	02AG5014 11/9/2021	01.4312.10.463 HWY Small Equip Purch/Repair	\$35.04
HWY Small Equip Purch/Repair - compressor trailer radial seal		1	0	02AG5017 11/9/2021	01.4312.10.463 HWY Small Equip Purch/Repair	\$20.29
					Check #: 49591	
						PO/InvoiceTotal: \$70.08
						Vendor Total: \$70.08
CASA OF NH	CASA					
Check Group:						
WEL Social Services -		1	0	11.03.21 11/9/2021	01.4445.10.330 WEL Social Services	\$500.00
					Check #: 49592	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
CHAD PELISSIER	CHA					
Check Group:						
HWY Cell Phones - 35/month Jan-Nov 2021 reimbursement		1	0	Cell Phone Retro 11/9/2021	01.4311.10.531 HWY Cell Phones	\$385.00
					Check #: 49593	
						PO/InvoiceTotal: \$385.00
						Vendor Total: \$385.00
DAWN CHABOT	DAW					
Check Group:						
Prepaid Expense - Wellness Program - campaign 3, giving is good for your health		1	0	2021 Campaign Three 11/9/2021	01.1400.30.000 Prepaid Expense - Wellness Program	\$100.00
					Check #: 49594	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

Town of Allenstown

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Voucher Batch Number: 1127 11/09/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - Oct. 2021		1	0	80009500192 10.3121 11/9/2021	01.4316.30.622 SL Street Lights Check #: 49595	\$880.52
					PO/InvoiceTotal:	\$880.52
					Vendor Total:	\$880.52
Fail Safe Testing						
Check Group:						
FD Equipment Testing		1	0	INV-013200 9/13/2021	01.4220.20.340 FD Equipment Testing Check #: 49596	\$2,800.00
					PO/InvoiceTotal:	\$2,800.00
					Vendor Total:	\$2,800.00
First Responder Grants, LLC						
Check Group:						
FD Dues & Publications - grant writing & development for 2021 Assistance to Firefighters grant 10-01-21 - 10.31.22		1	20210923	AFG-10052021 11/10/2021	01.4220.10.560 FD Dues & Publications Check #: 49597	\$1,500.00
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing - Oct. 2021 time & labor software service		1	0	35878 Town 11/9/2021	01.4150.10.342 FIN Payroll Processing Check #: 49598	\$149.50
					PO/InvoiceTotal:	\$149.50
					Vendor Total:	\$149.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hoyle Tanner and Associates	HOYLE					
Check Group:						
Due to Escrows - Oct. 2021 Optimus Senior Living		1 0		0065826 11/9/2021	01.2020.80.000 Due to Escrows	\$62.50
					Check #: 49599	
						PO/InvoiceTotal: \$62.50
						Vendor Total: \$62.50
JOHN CURRIER	JOHN C					
Check Group:						
FD Vehicle Repairs		1 0		0523 10/14/2021	01.4220.60.432 FD Vehicle Repairs	\$181.00
					Check #: 49600	
						PO/InvoiceTotal: \$181.00
						Vendor Total: \$181.00
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage - bank deposits		1 0		Mileage Oct. 2021 11/9/2021	01.4130.90.580 EXEC Mileage	\$97.55
					Check #: 49601	
						PO/InvoiceTotal: \$97.55
						Vendor Total: \$97.55
KPMB ENTERPRISES, LLC						
Check Group:						
FD Building Maint. & Repair - 2021-2022 preventative maintenance		1 0		contracts FD 11/9/2021	01.4220.80.435 FD Building Maint. & Repair	\$2,375.00
PD Maintenance - 2021-2022 preventative maintenance		1 0		contracts PD 11/9/2021	01.4210.60.435 PD Maintenance	\$2,274.00
P&R Building Repairs/Maint. - 2021-2022 preventative maintenance		1 0		contracts PR 11/9/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$4,974.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49602						
						PO/InvoiceTotal: \$9,623.00
						Vendor Total: \$9,623.00
LENS CRAFTERS						
Check Group:						
WDA Medical		1 0		W12 V422 11/9/2021	01.4442.10.860 WDA Medical	\$229.00
Check #: 49603						
						PO/InvoiceTotal: \$229.00
						Vendor Total: \$229.00
LIBERTY UTILITIES						
LIBE						
Check Group:						
P&R Heat - 092221-102121		1 0		14206599 10/28/2021	01.4520.20.621 P&R Heat	\$127.40
GGB Heat/Gas - 092221-102121		1 0		14206990 10/28/2021	01.4194.10.621 GGB Heat/Gas	\$66.64
FD Heat - 092221-102121		1 0		14207158 10/28/2021	01.4220.80.621 FD Heat	\$68.87
PD Heat - 092221-102121		1 0		14207174 10/28/2021	01.4210.60.621 PD Heat	\$58.30
Check #: 49604						
						PO/InvoiceTotal: \$321.21
						Vendor Total: \$321.21
MERRIMACK COUNTY REGISTRY						
DEEDS						
Check Group:						
FIN TAX Lien Releases		1 0		October 2021 11/9/2021	01.4150.40.320 FIN TAX Lien Releases	\$52.00
PZ ZBA Dues, Training, Filing Fees		1 0		October 2021 11/9/2021	01.4191.30.560 PZ ZBA Dues, Training, Filing Fees	\$12.58
Check #: 49605						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.58
						Vendor Total: \$64.58
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights - Oct. 2021		1 0		0544200110 11.01.21 11/9/2021	01.4316.30.622 SL Street Lights	\$17.70
						Check #: 49606
						PO/InvoiceTotal: \$17.70
						Vendor Total: \$17.70
NORTHEAST SECURITY AGENCY	SECURI					
Check Group:						
PD Maintenance/reboot system		1 0		315110 10/27/2021	01.4210.60.435 PD Maintenance	\$70.00
						Check #: 49607
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
EDV Economic Development - sand for skating rink water line		1 0		106318 11/9/2021	01.4652.10.110 EDV Economic Development	\$382.74
						Check #: 49608
						PO/InvoiceTotal: \$382.74
						Vendor Total: \$382.74
RYMES	RYMES					
Check Group:						
WDA Heat/Utilities		1 0		W12 V423 11/9/2021	01.4442.10.850 WDA Heat/Utilities	\$353.52
						Check #: 49609

Town of Allenstown

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Voucher Batch Number: 1127 11/09/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$353.52
						Vendor Total: \$353.52
SANEL NAPA						
Check Group:						
FD Vehicle Repairs		1 0		137315 11/1/2021	01.4220.60.432 FD Vehicle Repairs	\$36.42
						Check #: 49610
						PO/InvoiceTotal: \$36.42
						Vendor Total: \$36.42
SCOTT MCDONALD						
Check Group:						
EXEC Office Supplies - reimbursement - gift cards		1 0		02-2637387 11/9/2021	01.4130.90.605 EXEC Office Supplies	\$60.00
						Check #: 49611
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
SPRAGUE OPERATING RESOURCES LLC SPRAG						
Check Group:						
FD Heat - 092221-102121		1 0		70912448 FD 11/9/2021	01.4220.80.621 FD Heat	\$32.60
LIB Heat - 092221-102121		1 0		70912448 LIB 11/9/2021	01.4550.10.621 LIB Heat	\$8.23
PD Heat - 092221-102121		1 0		70912448 PD 11/9/2021	01.4210.60.621 PD Heat	\$11.39
P&R Heat - 092221-102121		1 0		70912448 PR 11/9/2021	01.4520.20.621 P&R Heat	\$141.73
GGB Heat/Gas - 092221-102121		1 0		70912448 TH 11/9/2021	01.4194.10.621 GGB Heat/Gas	\$27.15
						Check #: 49612
						PO/InvoiceTotal: \$221.10

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
TREASURER OF THE STATE OF NH						\$221.10
Check Group:						
HWY Signs - delineator posts		1 0		C443631 11/9/2021	01.4311.10.687 HWY Signs	\$180.00
BI Supplies - business cards Arsenault		1 0		C443653 11/9/2021	01.4240.10.605 BI Supplies	\$40.00
						Check #: 49613
						PO/InvoiceTotal:
						\$220.00
						Vendor Total:
						\$220.00
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - Oct. 2021		1 0		20211021010624 11/9/2021	01.2070.50.000 Due to State NH-Birth/Death	\$144.00
						Check #: 49614
						PO/InvoiceTotal:
						\$144.00
						Vendor Total:
						\$144.00
W.B. MASON CO., INC.	W					
Check Group:						
FD Office Supplies		1 0		224345686 10/19/2021	01.4220.10.605 FD Office Supplies	\$102.41
FD Office Supplies - clorox, cascade		1 0		224385725 11/9/2021	01.4220.10.605 FD Office Supplies	\$39.28
PD Office Supplies/green pens; prong fasteners & staplers		1 0		224401912 10/28/2021	01.4210.10.605 PD Office Supplies	\$47.40
FD Office Supplies		1 0		224606648 11/6/2021	01.4220.10.605 FD Office Supplies	\$170.75
EXEC Office Supplies - water cooler rental		1 0		IS1337843 11/9/2021	01.4130.90.605 EXEC Office Supplies	\$2.99
						Check #: 49615

Town of Allenstown

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Voucher Batch Number: 1127 11/09/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$362.83
						Vendor Total: \$362.83
						Grand Total: \$22,911.95

End of Report

TITLE	1127 Town Check Manifest
FILE NAME	1127 Town Check Manifest.pdf
DOCUMENT ID	8db2e8caaf5b3fc309875f84196c4796ee285812
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



SENT

11 / 10 / 2021

14:19:04 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

11 / 10 / 2021

15:45:12 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.196.199.184



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11 / 10 / 2021

15:49:01 UTC-5

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IP: 174.196.199.184



VIEWED

11 / 10 / 2021

16:17:21 UTC-5

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IP: 64.222.96.214

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FILE NAME	1127 Town Check Manifest.pdf
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16:17:39 UTC-5

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18:08:38 UTC-5

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IP: 24.62.158.145



11 / 10 / 2021
18:09:16 UTC-5

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IP: 24.62.158.145



11 / 10 / 2021
18:36:14 UTC-5

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IP: 173.166.22.209



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18:36:33 UTC-5

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IP: 173.166.22.209



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09:38:54 UTC-5

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IP: 24.62.150.193

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FILE NAME	1127 Town Check Manifest.pdf
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STATUS	● Out For Signature

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09:39:07 UTC-5

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11 / 11 / 2021
10:31:08 UTC-5

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 73.61.18.247



11 / 11 / 2021
10:31:21 UTC-5

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 73.61.18.247



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This document has not been fully executed by all signers.