
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1023 Voucher Date: 03/16/2022 Prepared By: [Patricia Caruso](#)

Printed: 03/21/2022 01:42:18 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$25,363.78 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (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

Jim Rodger Select Board Member

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$25,363.78
	<hr/>
	\$25,363.78

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1023 03/16/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMAND VERVILLE	AVERVI					
Check Group:						
ER Moderator Salary		1 0		03.08.22 Election 3/16/2022	01.4140.31.100 ER Moderator Salary	\$150.00
					Check #: 49879	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
BEN'S UNIFORMS	BEN'S					
Check Group:						
PD Uniforms/Dept. shirts		1 0		101910 3/17/2022	01.4210.10.690 PD Uniforms	\$96.00
PD Uniforms/new hire B Rembis		1 0		101911 3/17/2022	01.4210.10.690 PD Uniforms	\$98.00
					Check #: 49880	
						PO/InvoiceTotal: \$194.00
						Vendor Total: \$194.00
BROX INDUSTRIES INC.	BROX					
Check Group:						
HWY Construction Supplies - ticket 398649		1 0		647069 3/16/2022	01.4312.10.615 HWY Construction Supplies	\$166.60
					Check #: 49881	
						PO/InvoiceTotal: \$166.60
						Vendor Total: \$166.60
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group:						
FD Building Maint. & Repair		1 0		805322 1/26/2022	01.4220.80.435 FD Building Maint. & Repair	\$3.99
FD Building Maint. & Repair		1 0		805328 1/26/2022	01.4220.80.435 FD Building Maint. & Repair	\$56.09

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair		1	0	805415 2/3/2022	01.4220.80.435 FD Building Maint. & Repair	\$30.98
FD Building Maint. & Repair		1	0	805482 2/9/2022	01.4220.80.435 FD Building Maint. & Repair	\$56.09
FD Building Maint. & Repair		1	0	805562 2/21/2022	01.4220.80.435 FD Building Maint. & Repair	\$56.09
FD Building Maint. & Repair		1	0	805582 2/23/2022	01.4220.80.435 FD Building Maint. & Repair	\$15.68
Check #: 49882						
						PO/InvoiceTotal: <u>\$218.92</u>
						Vendor Total: <u>\$218.92</u>
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - relay connector		1	0	02BM9737 3/16/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$4.12
HWY Vehicle Repair-Maintenance - pm all season		1	0	02BP8889 3/16/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$47.32
HWY Plow Maintenance & Repai - blade guides, marker kits		1	0	02BQ7376 3/16/2022	01.4311.10.662 HWY Plow Maintenance & Repai	\$134.69
Check #: 49883						
						PO/InvoiceTotal: <u>\$186.13</u>
						Vendor Total: <u>\$186.13</u>
Chappell Tractor Sales						
Check Group:						
HWY Plow Maintenance & Repai - dbl cle		1	0	P31893 3/16/2022	01.4311.10.662 HWY Plow Maintenance & Repai	\$121.86
Check #: 49884						
						PO/InvoiceTotal: <u>\$121.86</u>
						Vendor Total: <u>\$121.86</u>

Town of Allenstown

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Voucher Batch Number: 1023 03/16/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries		1 0		03.08.22 Election 3/16/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
				Check #: 49885		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Crystal Rock						
Check Group:						
PD General Supplies/monthly bill		1 0		17758074 030122 3/7/2022	01.4210.10.610 PD General Supplies	\$72.89
				Check #: 49886		
					PO/InvoiceTotal:	\$72.89
					Vendor Total:	\$72.89
Derik Goodine						
Check Group:						
GGB Repairs and Maintenance - space heaters		1 0		Job Lots 4619 3/16/2022	01.4194.10.435 GGB Repairs and Maintenance	\$117.96
				Check #: 49887		
					PO/InvoiceTotal:	\$117.96
					Vendor Total:	\$117.96
Dorothy E. Walch						
Check Group:						
HLTH ACO Misc. Supplies/strawberries for guinea pigs		1 0		029081 3/9/2022	01.4414.10.610 HLTH ACO Misc. Supplies	\$6.99
				Check #: 49888		
					PO/InvoiceTotal:	\$6.99
					Vendor Total:	\$6.99
EASTERN MINERALS INC	EASTE					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Salt - ticket 22-196204, 22-196248		1	0	INV055751 3/16/2022	01.4312.50.683 HWY Salt	\$4,827.60
HWY Salt - ticket 22-196460		1	0	INV056105 3/16/2022	01.4312.50.683 HWY Salt	\$2,252.88
Check #: 49889						
						PO/InvoiceTotal: \$7,080.48
						Vendor Total: \$7,080.48
EQUIPMENT EAST	EQUIP					
Check Group:						
HWY Vehicle Repair-Maintenance - loader muffler		1	0	01-119042 3/16/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$773.89
Check #: 49890						
						PO/InvoiceTotal: \$773.89
						Vendor Total: \$773.89
ESO Solutions, Inc.						
Check Group:						
FD Computer/Software-04.01.22-06.30.22		1	0	ESO-74261 3/2/2022	01.4220.10.341 FD Computer/Software	\$548.75
Check #: 49891						
						PO/InvoiceTotal: \$548.75
						Vendor Total: \$548.75
EVANS PRINTING	EVANS					
Check Group:						
EXEC Town Report printing - 2021 Annual Report		1	0	104300 3/16/2022	01.4130.30.550 EXEC Town Report printing	\$2,759.31
Check #: 49892						
						PO/InvoiceTotal: \$2,759.31
						Vendor Total: \$2,759.31
EVERSOURCE_EVER	EVER					
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 2022		1	0	80009500192 02.28.22 3/16/2022	01.4316.30.622 SL Street Lights Check #: 49893	\$858.82
						PO/InvoiceTotal: <u>\$858.82</u>
						Vendor Total: <u>\$858.82</u>
FIREMATIC	FIRE					
Check Group:						
FD Personal Protection		1	0	394913 2/28/2022	01.4220.20.750 FD Personal Protection Check #: 49894	\$285.00
						PO/InvoiceTotal: <u>\$285.00</u>
						Vendor Total: <u>\$285.00</u>
HANRAHAN CONSULTING, LLC						
Check Group:						
PD Tuition and Training/Attendees Chabot & Hey; De-escalation for Mental Health Calls		1	0	041922 3/15/2022	01.4210.10.580 PD Tuition and Training Check #: 49895	\$390.00
						PO/InvoiceTotal: <u>\$390.00</u>
						Vendor Total: <u>\$390.00</u>
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing - Feb usage time & attendance software service		1	0	37048 3/16/2022	01.4150.10.342 FIN Payroll Processing Check #: 49896	\$162.50
						PO/InvoiceTotal: <u>\$162.50</u>
						Vendor Total: <u>\$162.50</u>
HP Fairfield						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Plow Maintenance & Repai - 1x8 bolt slip	6552540	1	0	7952600 3/16/2022	01.4311.10.662 HWY Plow Maintenance & Repai	\$45.50
HWY Plow Maintenance & Repai - 1x8 bolt slip	6552614	1	0	7952613 3/16/2022	01.4311.10.662 HWY Plow Maintenance & Repai	\$45.50
Check #: 49897						
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
KATHLEEN PELISSIER						
Check Group:						
ER Election Supplies - drinks		1	0	03.08.22 Election 3/16/2022	01.4140.30.610 ER Election Supplies	\$40.54
Check #: 49898						
PO/InvoiceTotal:						\$40.54
Vendor Total:						\$40.54
KRIS FOWLER						
Check Group:						
ER Ballot Clerks Salaries -		1	0	03.08.22 Election 3/16/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 49899						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
LHS ASSOCIATES, INC.						
LHS AS						
Check Group:						
ER Election Printing - accuvote coding, ballot printing town		1	0	72323 3/16/2022	01.4140.30.550 ER Election Printing	\$2,583.00
ER Election Printing - accuvote coding, ballot printing school		1	0	72323 3/16/2022	01.4140.30.550 ER Election Printing	\$850.60
Check #: 49900						
PO/InvoiceTotal:						\$3,433.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,433.60
LISA LAVALLEY						
Check Group:						
ER Ballot Clerks Salaries		1 0		03.08.22 Election 3/16/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 49901						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MERRIMACK COUNTY REGISTRY DEEDS						
Check Group:						
FIN TAX Lien Releases		1 0		Feb. 2022 3/16/2022	01.4150.40.320 FIN TAX Lien Releases	\$12.00
Check #: 49902						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
NORTHEAST SECURITY AGENCY SECURI						
Check Group:						
P&R Building Repairs/Maint. - service call - video recorder beyond repair		1 0		315356 3/16/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$160.00
P&R Building Repairs/Maint. - 1 year monitoring with starlink radio		1 0		315371 3/16/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$350.00
Check #: 49903						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
Prepaid Postage - increase balance for upcoming clerk mailing		1 0		16726820 03.10.22 3/16/2022	01.1410.30.000 Prepaid Postage	\$2,500.00
Check #: 49904						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand - tickets 714086, 714087		1 0		106742 3/16/2022	01.4312.50.682 HWY Winter Sand	\$335.47
HWY Winter Sand - tickets 714145, 714147, 714153, 714156, 714160		1 0		106758 3/16/2022	01.4312.50.682 HWY Winter Sand	\$877.28
HWY Winter Sand - ticket 714326		1 0		106777 3/16/2022	01.4312.50.682 HWY Winter Sand	\$182.83
						Check #: 49905
						PO/InvoiceTotal: <u>\$1,395.58</u>
						Vendor Total: <u>\$1,395.58</u>
POLICE-FIRE-EMS						
Check Group:						
FD Uniforms		1 0		45860 1/6/2022	01.4220.20.690 FD Uniforms	\$670.98
						Check #: 49906
						PO/InvoiceTotal: <u>\$670.98</u>
						Vendor Total: <u>\$670.98</u>
ROBERT GIRARD						
Check Group:						
ER Ballot Clerks Salaries		1 0		03.08.22 Election 3/16/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
						Check #: 49907
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
SANEL NAPA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Vehicle Repairs/Windshield Wash		1	0	158597 3/8/2022	01.4210.10.432 PD Vehicle Repairs	\$36.24
					Check #: 49908	
						PO/InvoiceTotal: \$36.24
						Vendor Total: \$36.24
ST. JOHN THE BAPTIST	BAPTIS					
Check Group:						
ER Booths & Polling Place - hall rental local election		1	0	03.08.22 Election 3/16/2022	01.4140.30.750 ER Booths & Polling Place	\$100.00
					Check #: 49909	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
TONY BILODEAU						
Check Group:						
ER Ballot Clerks Salaries		1	0	03.08.22 Election 3/16/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
					Check #: 49910	
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
TREASURER OF THE STATE OF NH						
Check Group:						
EDV Economic Development - ice rink signs		1	0	C444871 3/16/2022	01.4652.10.110 EDV Economic Development	\$282.00
					Check #: 49911	
						PO/InvoiceTotal: \$282.00
						Vendor Total: \$282.00
W.B. MASON CO., INC.	W					
Check Group:						
FD Office Supplies-paper towels		1	0	224010320 1/1/2022	01.4220.10.605 FD Office Supplies	\$27.99

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Office Supplies/ruled paper; markers & storage boxes		1	0	227732688 3/3/2022	01.4210.10.605 PD Office Supplies	\$99.26
PD Office Supplies/Pic hangers; CD sleeves & White Out		1	0	228039652 3/17/2022	01.4210.10.605 PD Office Supplies	\$41.54
PD Office Supplies/Pic hangers; CD sleeves & White Out		1	0	228064795 3/17/2022	01.4210.10.605 PD Office Supplies	\$11.48
EXEC Office Supplies - water cooler rental, paper, pencils, tape, envelopes, water		1	0	IS1384738 3/16/2022	01.4130.90.605 EXEC Office Supplies	\$407.15
Check #: 49912						
						PO/InvoiceTotal: <u>\$587.42</u>
						Vendor Total: <u>\$587.42</u>
W.D. PERKINS						
Check Group:						
FD Vehicle Repairs		1	0	1745 2/8/2022	01.4220.60.432 FD Vehicle Repairs	\$520.32
FD Vehicle Repairs		1	0	1770 3/2/2022	01.4220.60.432 FD Vehicle Repairs	\$565.00
Check #: 49913						
						PO/InvoiceTotal: <u>\$1,085.32</u>
						Vendor Total: <u>\$1,085.32</u>
						Grand Total: <u>\$25,363.78</u>

End of Report

TITLE	1023 Town Check Manifest.
FILE NAME	1023 Town Check Manifest.pdf
DOCUMENT ID	328b9210b6b1cbfe581167c701f2c4b70648d452
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Pending signature

Document History



SENT

03 / 21 / 2022

14:28:44 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

03 / 21 / 2022

14:40:15 UTC-4

Viewed by James Rodger (jrodger@allenstownnh.gov)
IP: 73.186.21.161



SIGNED

03 / 21 / 2022

14:41:04 UTC-4

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IP: 73.186.21.161



INCOMPLETE

03 / 21 / 2022

14:41:04 UTC-4

This document has not been fully executed by all signers.