
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1026

Voucher Date: 03/29/2022

Prepared By: Patricia Caruso

Printed: 03/30/2022 03:49:35 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$53,512.64 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
<i>Sandra McKenney</i>	
Sandra McKenney	Select Board Member
<i>M Higham</i>	
Maureen Higham	Select Board Member
<i>Keith F. Klawes</i>	
Keith Klawes	Select Board Member
<i>Jim Rodger</i>	
Jim Rodger	Select Board Member
<i>Carol B. Andersen</i>	
Carol Andersen	Treasurer
<i>D. Goodine</i>	
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$53,512.64
	<hr/>
	\$53,512.64

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1026 03/29/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allegiance Trucks						
Check Group:						
HWY Vehicle Repair-Maintenance - plug oil drain - 2014 International Dump Truck		1 0		701X/29534362 3/28/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$18.06
HWY Vehicle Repair-Maintenance - filter kit - 2014 International Dump Truck		1 0		701X129558329 3/28/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$67.38
Check #: 49914						
PO/InvoiceTotal:						\$85.44
Vendor Total:						\$85.44
ANCORA PSYCHOLOGICAL, LLC						
Check Group:						
PD Recruitment/Hiring/E Boyle, new hire		1 0		0944 3/28/2022	01.4210.10.550 PD Recruitment/Hiring	\$350.00
Check #: 49915						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
AT&T MOBILITY						
Check Group: 287298385224						
FD Cell Phones - actual amount due - misapplied payment correction, and catchup missed payments		1 0		287298385224X0 310202 3/23/2022	01.4220.10.531 FD Cell Phones	\$672.70
Check #: 49916						
Check Group: 287298408539						
PD Cell Phones/monthly payment - actual amount due - misapplied payment correction		1 0		287298408539X0 31022 3/17/2022	01.4210.10.531 PD Cell Phones	\$534.75
Check #: 49917						
PO/InvoiceTotal:						\$1,207.45
Vendor Total:						\$1,207.45
BRIAN ARSENAULT						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: BI Cell Phone		1	0	CELL PHONE APRIL 202 4/1/2022	01.4240.10.531 BI Cell Phone Check #: 49918	\$35.00
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
BROX INDUSTRIES INC. Check Group: HWY Construction Supplies - ticket 400193	BROX	1	0	647768 3/28/2022	01.4312.10.615 HWY Construction Supplies Check #: 49919	\$133.28
					PO/InvoiceTotal:	\$133.28
					Vendor Total:	\$133.28
CAI TECHNOLOGIES Check Group: FIN ASG Computer Software - mapping update	CAI T	1	0	13618 3/28/2022	01.4152.10.341 FIN ASG Computer Software Check #: 49920	\$365.00
					PO/InvoiceTotal:	\$365.00
					Vendor Total:	\$365.00
CANON FINANCIAL SERVICES, INC. Check Group: EXEC Copier Lease - 031022-040922		1	0	28304184 3/28/2022	01.4130.90.430 EXEC Copier Lease Check #: 49921	\$90.00
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
CAPITAL AREA FIRE COMPACT Check Group:	FIRECO					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Dispatch		1	0	578 3/15/2022	01.4220.50.531 FD Dispatch	\$39,649.00
Check #: 49922						
						PO/InvoiceTotal: <u>\$39,649.00</u>
						Vendor Total: <u>\$39,649.00</u>
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 78678						
EDV Economic Development - screw hooks ice rink		1	0	805353 3/28/2022	01.4652.10.110 EDV Economic Development	\$5.38
HWY General Supplies - rat killer		1	0	805379 3/28/2022	01.4311.10.610 HWY General Supplies	\$19.99
EDV Economic Development - ice rink		1	0	805411 3/28/2022	01.4652.10.110 EDV Economic Development	\$9.49
HWY General Supplies - rat traps		1	0	805572 3/28/2022	01.4311.10.610 HWY General Supplies	\$26.75
HWY General Supplies - hinge		1	0	805573 3/28/2022	01.4311.10.610 HWY General Supplies	\$4.49
Check #: 49923						
						PO/InvoiceTotal: <u>\$66.10</u>
						Vendor Total: <u>\$66.10</u>
CHAD PELISSIER	CHA					
Check Group:						
HWY Uniforms/Safety Equipmen - 1st of the 2022 biannual uniform stipend		1	0	2022-1 3/29/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
HWY Cell Phones		1	0	CELL PHONE APR 2022 4/1/2022	01.4311.10.531 HWY Cell Phones	\$35.00
Check #: 49924						
						PO/InvoiceTotal: <u>\$285.00</u>
						Vendor Total: <u>\$285.00</u>

Town of Allenstown

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CHASE RANFOS						
Check Group:						
HWY Uniforms/Safety Equipmen - 1st of the 2022 biannual uniform stipend		1 0		2022-1 3/29/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 49925						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
CLIA LABORATORY PROGRAM						
Check Group:						
FD Physicals/Shots		1 0		30D2251249 3/25/2022	01.4220.70.300 FD Physicals/Shots	\$180.00
Check #: 49926						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
David Bouffard						
Check Group:						
HWY Uniforms/Safety Equipmen - 1st of the 2022 biannual uniform stipend		1 0		2022-1 3/29/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 49927						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
EMERGENCY SERVICE MARKETING CORP., INC						
Check Group:						
FD Computer/Software		1 0		22-20258 2/15/2022	01.4220.10.341 FD Computer/Software	\$660.00
Check #: 49928						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
HK AUTO & EQUIPMENT REPAIRS						
H						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BI Vehicle Repairs - oil change		1 0		2500 3/29/2022	01.4240.10.240 BI Vehicle Repairs	\$62.99
					Check #: 49929	
					PO/InvoiceTotal:	\$62.99
					Vendor Total:	\$62.99
HOME DEPOT CREDIT SERVICES						
Check Group:						
FD Building Maint. & Repair		1 0		4954288 3/13/2022	01.4220.80.435 FD Building Maint. & Repair	\$412.00
					Check #: 49930	
					PO/InvoiceTotal:	\$412.00
					Vendor Total:	\$412.00
J.P.C. Electrical Services and Controls						
Check Group:						
FD Building Maint. & Repair		1 0		2400 3/7/2022	01.4220.80.435 FD Building Maint. & Repair	\$185.25
					Check #: 49931	
					PO/InvoiceTotal:	\$185.25
					Vendor Total:	\$185.25
LIBERTY UTILITIES						
	LIBE					
Check Group:						
P&R Heat - 021822-032222		1 0		15017017 3/29/2022	01.4520.20.621 P&R Heat	\$294.66
GGB Heat/Gas - 021822-032222		1 0		15017435 3/29/2022	01.4194.10.621 GGB Heat/Gas	\$292.45
FD Heat - 021822-032222		1 0		15017604 3/29/2022	01.4220.80.621 FD Heat	\$285.01
PD Heat - 021822-032222		1 0		15017620 3/29/2022	01.4210.60.621 PD Heat	\$179.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49932						
PO/InvoiceTotal:						\$1,051.78
Vendor Total:						\$1,051.78
LOUISE LETENDRE						
Check Group:						
P&R General Supplies - custodian mop		1 0		34030006211783 3/29/2022	01.4520.20.610 P&R General Supplies	\$17.97
GGB Custodial Supplies - mop bucket, mop		1 0		34030006211783 3/29/2022	01.4194.10.610 GGB Custodial Supplies	\$71.94
Check #: 49933						
PO/InvoiceTotal:						\$89.91
Vendor Total:						\$89.91
MAILINGS UNLIMITED MAI						
Check Group:						
FIN TAX Postage - prebilled postage spring 2022 tax bills		1 0		130490P 3/29/2022	01.4150.40.611 FIN TAX Postage	\$775.00
Check #: 49934						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00
MARC BOISVERT						
Check Group:						
HWY Uniforms/Safety Equipmen - 1st of the 2022 biannual uniform stipend		1 0		2022-1 3/29/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 49935						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Merrimack County Assoc. Chiefs of Police						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Dues and Subscriptions/2022 annual dues		1	0	DUES 3/22/2022	01.4210.10.560 PD Dues and Subscriptions	\$100.00
					Check #: 49936	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
MICHAEL GIFFORD						
Check Group:						
Over and Short Account - reimbursement - overpaid vehicle registration		1	0	119533 3/29/2022	01.3509.21.000 Over and Short Account	\$40.00
					Check #: 49937	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
NFPA						
Check Group:						
FD Dues & Publications		1	0	8108211X 3/25/2022	01.4220.10.560 FD Dues & Publications	\$175.00
					Check #: 49938	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
NH LABOR LAW POSTER SERVICE						
Check Group:						
FD Dues & Publications		1	0	A13442534167 3/26/2022	01.4220.10.560 FD Dues & Publications	\$99.50
					Check #: 49939	
						PO/InvoiceTotal: \$99.50
						Vendor Total: \$99.50
Overhead Door Company of Concord						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair		1	0	3-00049842 3/6/2022	01.4220.80.435 FD Building Maint. & Repair	\$423.00
					Check #: 49940	
						PO/InvoiceTotal: \$423.00
						Vendor Total: \$423.00
RICOH USA, INC..	RICOH					
Check Group:						
PD Copier Lease/monthly payment		1	0	105971947 3/22/2022	01.4210.10.430 PD Copier Lease	\$201.38
					Check #: 49941	
						PO/InvoiceTotal: \$201.38
						Vendor Total: \$201.38
RYAN PELISSIER						
Check Group:						
HWY Uniforms/Safety Equipmen - 1st of the 2022 biannual uniform stipend		1	0	2022-1 3/29/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 49942	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SANEL NAPA						
Check Group:						
FD Vehicle Repairs		1	0	161558 3/16/2022	01.4220.60.432 FD Vehicle Repairs	\$48.98
					Check #: 49943	
						PO/InvoiceTotal: \$48.98
						Vendor Total: \$48.98
Standard Insurance Company						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A/P Life & Disab. (Employee) - Apr. 2022		1	0	759263-0001-031 522 3/29/2022	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
PERS Group Life/STD/LTD - Apr. 2022		1	0	759263-0001-031 522 3/29/2022	01.4155.20.215 PERS Group Life/STD/LTD Check #: 49944	\$1,198.91
						PO/InvoiceTotal: \$1,204.31
						Vendor Total: \$1,204.31
STATE OF NH - DMV	VEHICL					
Check Group:						
FIN Dues/Subscription/Confer - driving record request SherryMiller		1	0	Miller 3/29/2022	01.4150.10.560 FIN Dues/Subscription/Confer Check #: 49945	\$15.00
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
STATE OF NH-CRIMINAL RECORDS	STAT					
Check Group:						
FIN Dues/Subscription/Confer - crimianal background request Sherry Miller		1	0	Miller 3/29/2022	01.4150.10.560 FIN Dues/Subscription/Confer Check #: 49946	\$25.00
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
SULLIVAN TIRE COMPANIES	SULLIV					
Check Group:						
FD Vehicle Repairs		1	0	19206397 3/11/2022	01.4220.60.432 FD Vehicle Repairs Check #: 49947	\$1,862.70
						PO/InvoiceTotal: \$1,862.70
						Vendor Total: \$1,862.70

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sully's						
Check Group:						
FD Food		1 0		03-1171538 3/22/2022	01.4220.10.630 FD Food	\$15.57
						Check #: 49948
						PO/InvoiceTotal: <u>\$15.57</u>
						Vendor Total: <u>\$15.57</u>
TREASURER STATE OF NH_FIRSAF	FIRSAF					
Check Group:						
PD Dues and Subscriptions/Law & Crim Code books		1 0		R118975 3/28/2022	01.4210.10.560 PD Dues and Subscriptions	\$92.50
						Check #: 49949
						PO/InvoiceTotal: <u>\$92.50</u>
						Vendor Total: <u>\$92.50</u>
US BANK VOYAGER FLEET SYSTEMS	VOY					
Check Group:						
FD Gasoline / Diesel - Mar 2022		1 0		8690989052213 FD 3/29/2022	01.4220.20.626 FD Gasoline / Diesel	\$347.73
HWY Gasoline & Diesel - Mar. 2022		1 0		8690989052213 HWY 3/29/2022	01.4311.10.626 HWY Gasoline & Diesel	\$207.64
PD Gasoline - Mar. 2022		1 0		8690989052213 PD 3/29/2022	01.4210.10.626 PD Gasoline	\$1,506.18
						Check #: 49950
						PO/InvoiceTotal: <u>\$2,061.55</u>
						Vendor Total: <u>\$2,061.55</u>
WILLIAM LACERTE						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Uniforms/Safety Equipmen - 1st of the 2022 biannual uniform stipend		1 0		2022-1 3/29/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
					Check #: 49951	
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
WITMER PUBLIC SAFETY GROUP	WITMER					
Check Group:						
FD Personal Protection		1 0		INV4777 3/10/2022	01.4220.20.750 FD Personal Protection	\$214.95
					Check #: 49952	
						PO/InvoiceTotal: \$214.95
						Vendor Total: \$214.95
						Grand Total: \$53,512.64

End of Report

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SENT

03 / 30 / 2022

16:09:00 UTC-4

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IP: 64.222.96.214



VIEWED

03 / 30 / 2022

16:09:58 UTC-4

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03 / 30 / 2022

16:10:27 UTC-4

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16:15:25 UTC-4

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03 / 30 / 2022
16:15:36 UTC-4

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03 / 30 / 2022
17:02:44 UTC-4

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03 / 30 / 2022
17:04:26 UTC-4

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03 / 30 / 2022
18:02:56 UTC-4

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03 / 30 / 2022
18:03:20 UTC-4

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IP: 174.242.77.36



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20:17:11 UTC-4

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FILE NAME	1026 Check Manifest.pdf
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03 / 31 / 2022
09:39:52 UTC-4

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03 / 31 / 2022
09:40:16 UTC-4

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09:40:16 UTC-4

This document has not been fully executed by all signers.