

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1041

Voucher Date: 05/11/2023

Prepared By: Veronica Anaya

Printed: 05/11/2023 09:46:34 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$38,042.16 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (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

Sandra McKenney Select Board Member

M. Higham

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$38,042.16
	\$38,042.16

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1041

05/11/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AEGIX						
Check Group:						
PD Misc Grant/6 Swift Shiel Pro V2.1 BLK		1 0		INV-00040 5/10/2023	01.4210.70.780 PD Misc Grant	\$18,470.00
Check #: 50995						
PO/InvoiceTotal:						\$18,470.00
Vendor Total:						\$18,470.00
Allsafe & Lock Inc.						
Check Group:						
PD Maintenance/2 combo changes		1 0		103676 5/8/2023	01.4210.60.435 PD Maintenance	\$250.00
Check #: 50996						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ALTA CONSTRUCTION EQUIPMENT NE, LLC	AMBR					
Check Group:						
EDV Economic Development-SIGNS		1 0		S96/21631 5/2/2023	01.4652.10.110 EDV Economic Development	\$45.00
HWY General Supplies-SPRAYER		1 0		SP6/21499 5/2/2023	01.4311.10.610 HWY General Supplies	\$154.22
Check #: 50997						
PO/InvoiceTotal:						\$199.22
Vendor Total:						\$199.22
AMAZON.COM INC						
Check Group:						
FD EMS Supplies-2 ACRYLIC SIGN		1 0		FD CC 111-0670513 3/18/2023	01.4220.70.600 FD EMS Supplies	\$53.51
P-Card Payee: TD Card Services						
FD EMS Supplies-MIN FRIDGE		1 0		FD CC 111-0670513 3/18/2023	01.4220.70.600 FD EMS Supplies	\$72.14
P-Card Payee: TD Card Services						

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FD EMS Supplies-2 METAL WALL ORGAINIZER		1 0		FD CC 111-0670513 3/18/2023	01.4220.70.600 FD EMS Supplies	\$78.47
P-Card Payee: TD Card Services						
PD Office Supplies/Shredder Fellowes		1 0		PD CC 25985 4/28/2023	01.4210.10.605 PD Office Supplies	\$259.85
P-Card Payee: TD Card Services						
PD Office Supplies/ID Card Printer		1 0		PD CC 98500 4/28/2023	01.4210.10.605 PD Office Supplies	\$985.00
P-Card Payee: TD Card Services						
Check #: 51023						
PO/InvoiceTotal:						\$1,448.97
Vendor Total:						\$1,448.97
AMERIGAS						
Check Group:						
HWY Heat and Oil-4.17.23 propane		1 0		805678467 5/10/2023	01.4311.10.621 HWY Heat and Oil	\$294.40
Check #: 50998						
PO/InvoiceTotal:						\$294.40
Vendor Total:						\$294.40
Aubuchon						
Check Group:						
PD Maintenance/Midwest Fasteners		1 0		PD CC 056460 4/28/2023	01.4210.60.435 PD Maintenance	(\$6.68)
P-Card Payee: TD Card Services						
Check #: 51023						
PO/InvoiceTotal:						(\$6.68)
Vendor Total:						(\$6.68)
BELTRONICS INC						
Check Group:						
FD Radio Maintenance-5 YEAR SUBCRIPTION		1 0		69567 4/20/2023	01.4220.50.431 FD Radio Maintenance	\$580.61
Check #: 50999						
PO/InvoiceTotal:						\$580.61

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CAPITAL ONE TRADE CREDIT						Vendor Total: \$580.61
Check Group:						
FD Fire Supplies	BLUE	1 0		809067 4/24/2023	01.4220.20.751 FD Fire Supplies Check #: 51000	\$38.58
						PO/InvoiceTotal: \$38.58
						Vendor Total: \$38.58
CORELOGIC TAX SERVICE LLC						
Check Group:						
Prepaid Property Taxes-REFUND OVER PAYMENT	CORE	1 0		REFUND OVERPAYMENT 5/10/2023	01.2270.50.000 Prepaid Property Taxes Check #: 51001	\$1,735.00
						PO/InvoiceTotal: \$1,735.00
						Vendor Total: \$1,735.00
DiNapoli Polygraph Services						
Check Group:						
PD Recruitment/Hiring/Polygraph, Beteau		1 0		DD-15-23 5/9/2023	01.4210.10.550 PD Recruitment/Hiring Check #: 51002	\$400.00
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
East Coast Jobs						
Check Group:						
PD Recruitment/Hiring/41423 Posting		1 0		PD CC HIRING 41423 4/28/2023	01.4210.10.550 PD Recruitment/Hiring Check #: 51023	\$39.00
						PO/InvoiceTotal: \$39.00
						Vendor Total: \$39.00

Town of Allenstown

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EMAX MEDICAL BILLING LLC						
Check Group:						
FD Contracted Services-MEDICARE ENROLLMENT/MONTHLY FEE		1 0		2305726 5/1/2023	01.4220.10.330 FD Contracted Services Check #: 51003	\$1,500.00
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
EVERSOURCE_EVER						
Check Group:						
SL Street Lights		1 0		80009500192- April 5/8/2023	01.4316.30.622 SL Street Lights Check #: 51004	\$1,036.76
PO/InvoiceTotal:						\$1,036.76
Vendor Total:						\$1,036.76
FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Personal Protection-2022 ANNUAL FEE-2 BILLS OF \$720		1 0		190264 1/19/2023	01.4220.20.750 FD Personal Protection	\$720.00
FD Fire Supplies-02 SENSOR		1 0		213151 4/29/2023	01.4220.20.751 FD Fire Supplies Check #: 51005	\$212.28
PO/InvoiceTotal:						\$932.28
Vendor Total:						\$932.28
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing-Feb Time & Labor-April		1 0		41510 Town 5/3/2023	01.4150.10.342 FIN Payroll Processing Check #: 51006	\$188.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$188.50
						Vendor Total: \$188.50
INDUSTRIAL PROTECTION SEVICE	INDU					
Check Group:						
FD Equipment Testing-1 PCFT FIT TEST		1 0		187232-00 4/20/2023	01.4220.20.340 FD Equipment Testing	\$560.00
						Check #: 51007
						PO/InvoiceTotal: \$560.00
						Vendor Total: \$560.00
Joan Monaco						
Check Group:						
EXEC Trustee of Trust Funds-minute taker		1 0		inv #100 5/9/2023	01.4130.10.605 EXEC Trustee of Trust Funds	\$48.57
						Check #: 51008
						PO/InvoiceTotal: \$48.57
						Vendor Total: \$48.57
KPMB ENTERPRISES, LLC						
Check Group:						
P&R Building Repairs/Maint.-MAU coil		1 0		MAU coil 5/9/2023	01.4520.20.435 P&R Building Repairs/Maint.	\$4,944.00
						Check #: 51009
						PO/InvoiceTotal: \$4,944.00
						Vendor Total: \$4,944.00
LIBERTY UTILITIES	LIBE					
Check Group:						
FD Heat-FD GAS HEAT		1 0		FD2502660 APR2023 5/10/2023	01.4220.80.621 FD Heat	\$183.58
P&R Heat- PR GAS HEAT		1 0		PR 3810187 APR2023 5/10/2023	01.4520.20.621 P&R Heat	\$291.30

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GGB Heat/Gas-TH GAS HEAT		1 0		TH2466486 APR2023 5/10/2023	01.4194.10.621 GGB Heat/Gas Check #: 51010	\$259.56
						PO/InvoiceTotal: \$734.44
						Vendor Total: \$734.44
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases-APRIL		1 0		APR LIEN RELEASE 5/3/2023	01.4150.40.320 FIN TAX Lien Releases Check #: 51011	\$40.88
						PO/InvoiceTotal: \$40.88
						Vendor Total: \$40.88
Michael Stark						
Check Group:						
PD Training Travel Expenses/Hyannis, MA Chief Stark		1 0		050323 5/9/2023	01.4210.10.581 PD Training Travel Expenses Check #: 51012	\$162.00
						PO/InvoiceTotal: \$162.00
						Vendor Total: \$162.00
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hun		1 0		FISH LIC APRIL 5/3/2023	01.2070.66.000 Due to State Fishing and Hun	\$100.00
Due to State OHRV-APRIL 2023		1 0		OHRV-APRIL 5/3/2023	01.2070.65.000 Due to State OHRV Check #: 51013	\$252.00
						PO/InvoiceTotal: \$352.00
						Vendor Total: \$352.00
NH MUNICIPAL ASSOCIATION	NHMA					

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Check Group:						
BI Seminars/Training-2023 Arsenault Workshop		1 0		2023 Workshop 5/3/2023	01.4240.10.580 BI Seminars/Training	\$55.00
Check #: 51014						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
PREMIER LAW ENFORCEMENT SOLUTIONS						
Check Group:						
PD Tuition and Training/Roadside Drug Invest. Sem.		1 0		188 5/4/2023	01.4210.10.580 PD Tuition and Training	\$150.00
Check #: 51015						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Presto Direct LLC						
Check Group:						
PD Office Supplies/Notary Stamp		1 0		PD CC 149678 4/28/2023	01.4210.10.605 PD Office Supplies	\$93.95
P-Card Payee: TD Card Services						
Check #: 51023						
PO/InvoiceTotal:						\$93.95
Vendor Total:						\$93.95
SANEL NAPA						
Check Group:						
FD Building Maint. & Repair-CAR 1 WIPERS		1 0		246989 5/2/2023	01.4220.80.435 FD Building Maint. & Repair	\$60.05
Check #: 51016						
PO/InvoiceTotal:						\$60.05
Vendor Total:						\$60.05
Stryker Sales Corp						
Check Group:						

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FD Contracted Services-4 YEAR ANNUAL INSTALLMENT ONSITE PREVENT FINAL PAYMENT THRU 12-23-23		1 0		3971890 5/5/2023	01.4220.10.330 FD Contracted Services Check #: 51017	\$1,530.00
						PO/InvoiceTotal: \$1,530.00
						Vendor Total: \$1,530.00
TOWN FAIR TIRE						
Check Group:						
PD Vehicle Repairs/8 FST FIREHAWK PURSUIT AWT		1 0		49576-604 5/8/2023	01.4210.10.432 PD Vehicle Repairs Check #: 51018	\$1,246.40
						PO/InvoiceTotal: \$1,246.40
						Vendor Total: \$1,246.40
TREASURER OF THE STATE OF NH						
Check Group:						
FD Office Supplies-BUSINESS CARDS FOR 3 FIRE EMPLOYEES		1 0		C448579 4/26/2023	01.4220.10.605 FD Office Supplies Check #: 51019	\$39.42
						PO/InvoiceTotal: \$39.42
						Vendor Total: \$39.42
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
FD Gasoline / Diesel-fuel for FD		1 0		342011 4/27/2023	01.4220.20.626 FD Gasoline / Diesel Check #: 51020	\$260.19
						PO/InvoiceTotal: \$260.19
						Vendor Total: \$260.19
VERONICA ANAY						
Check Group:						

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EXEC Dues & Subscriptions-Monaco DMV reimbursment		1	0	5.4.23 \$40.00 5/4/2023	01.4130.90.560 EXEC Dues & Subscriptions	\$15.00
EXEC Dues & Subscriptions-Monaco criminal record reimbursement		1	0	5.4.23 \$40.00 5/4/2023	01.4130.90.560 EXEC Dues & Subscriptions	\$25.00
A/P Vision-Reimbursement for balance		1	0	VSP \$11.84 5/4/2023	01.2025.34.000 A/P Vision	\$11.84
Check #: 51021						
PO/InvoiceTotal:						\$51.84
Vendor Total:						\$51.84
W.B. MASON CO., INC.	W					
Check Group:						
FD Fire Supplies-VACUUM, TONER,DISH DETERGENT, OFFICE SUPPLIES		1	0	237867167 4/20/2023	01.4220.20.751 FD Fire Supplies	\$606.78
Check #: 51022						
PO/InvoiceTotal:						\$606.78
Vendor Total:						\$606.78
Grand Total:						\$38,042.16

End of Report

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File name	1041 Check Manifest.pdf
Document ID	626e4987e3667175e0590c46a5e4f0da38d7531c
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Document History



05 / 11 / 2023
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IP: 64.222.96.214



05 / 11 / 2023
14:07:21 UTC

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IP: 166.194.188.18



05 / 11 / 2023
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Title	1041 Check Manifest
File name	1041 Check Manifest.pdf
Document ID	626e4987e3667175e0590c46a5e4f0da38d7531c
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Status	● Pending signature

Document History

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18:21:24 UTCSigned by Carol Andersen (candersen@allentownnh.gov)
IP: 166.194.188.18**05 / 12 / 2023**
13:23:00 UTCViewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172**05 / 12 / 2023**
13:23:50 UTCSigned by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172**05 / 15 / 2023**
18:06:08 UTCViewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 173.9.34.233**05 / 15 / 2023**
18:06:19 UTCSigned by Maureen Higham (mhigham@allentownnh.gov)
IP: 173.9.34.233**05 / 20 / 2023**
20:17:43 UTCViewed by Derik Goodine (dgoodine@allentownnh.gov)
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20:18:34 UTCSigned by Derik Goodine (dgoodine@allentownnh.gov)
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20:18:34 UTC

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