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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1043

Voucher Date: 06/09/2022

Prepared By: Sherry Miller

Printed: 06/08/2022 03:45:41 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$8,690.25 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.

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Scott McDonald                      Select Board Chair

*Sandra McKenney*

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Sandra McKenney                      Select Board Member

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Maureen Higham                      Select Board Member

*Keith F. Klawes*

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Keith Klawes                      Select Board Member

*Jim Rodger*

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Jim Rodger                      Select Board Member

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Carol Andersen                      Treasurer

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Derik Goodine                      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01              General Fund	\$8,690.25
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	\$8,690.25

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1043

06/09/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACG Air Compressor, LLC						
Check Group:						
FD Building Maint. & Repair		1 0		6932 5/10/2022	01.4220.80.435 FD Building Maint. & Repair	\$260.00
Check #: 50123						
PO/InvoiceTotal:						\$260.00
Vendor Total:						\$260.00
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies - ledge pack		1 0		43113 6/5/2022	01.4312.10.615 HWY Construction Supplies	\$110.60
Check #: 50122						
PO/InvoiceTotal:						\$110.60
Vendor Total:						\$110.60
BEN'S UNIFORMS						
BEN'S						
Check Group:						
PD Uniforms/Boyle name tags		1 0		102890 5/26/2022	01.4210.10.690 PD Uniforms	\$39.56
PD Uniforms/namebars Boyle		1 0		103206 6/1/2022	01.4210.10.690 PD Uniforms	\$33.56
Check #: 50121						
PO/InvoiceTotal:						\$73.12
Vendor Total:						\$73.12
Crystal Rock						
Check Group:						
PD General Supplies/monthly water bill		1 0		17758074 052422 5/31/2022	01.4210.10.610 PD General Supplies	\$66.40
Check #: 50120						
PO/InvoiceTotal:						\$66.40
Vendor Total:						\$66.40

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1043

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Vehicle Repairs		1 0		202468 4/8/2022	01.4220.60.432 FD Vehicle Repairs	\$250.00
Check #: 50119						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing - May usage time & attendance software service		1 0		37953 Town 6/5/2022	01.4150.10.342 FIN Payroll Processing	\$172.25
Check #: 50118						
PO/InvoiceTotal:						\$172.25
Vendor Total:						\$172.25
HK AUTO & EQUIPMENT REPAIRS H						
Check Group:						
HWY Vehicle Repair-Maintenance		1 0		2629 6/2/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$225.00
Check #: 50117						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
INDUSTRIAL PROTECTION SEVICE INDU						
Check Group:						
FD Personal Protection - coat, pants, turnout gear, belt, suspender		1	20220079	180355-00 5/18/2022	01.4220.20.750 FD Personal Protection	\$2,042.00
Check #: 50116						
PO/InvoiceTotal:						\$2,042.00
Vendor Total:						\$2,042.00

KATHLEEN PELISSIER

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXEC Mileage - bank deposits		1	0	May 2022 Mileage 6/5/2022	01.4130.90.580 EXEC Mileage	\$133.26
Check #: 50115						
PO/InvoiceTotal:						\$133.26
Vendor Total:						\$133.26
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat - 042222-052322		1	0	15330209 6/5/2022	01.4520.20.621 P&R Heat	\$148.41
GGB Heat/Gas - 042222-052322		1	0	15330620 6/5/2022	01.4194.10.621 GGB Heat/Gas	\$140.20
FD Heat - 042222-052322		1	0	15330786 6/5/2022	01.4220.80.621 FD Heat	\$92.71
PD Heat - 042222-052322		1	0	15330802 6/5/2022	01.4210.60.621 PD Heat	\$71.42
Check #: 50114						
PO/InvoiceTotal:						\$452.74
Vendor Total:						\$452.74
Loring Child						
Check Group:						
FD Dues & Publications		1	0	DMV-CRIMINAL 021822 2/18/2022	01.4220.10.560 FD Dues & Publications	\$40.00
Check #: 50113						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
MAINE OXY	OXY					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY General Supplies		1	0	32500049 5/25/2022	01.4311.10.610 HWY General Supplies	\$63.14
					Check #: 50112	
						PO/InvoiceTotal: \$63.14
						Vendor Total: \$63.14
Manchester Hose & Coupling LLC						
Check Group:						
EDV Economic Development -hose ice rink		1	0	34073 6/5/2022	01.4652.10.110 EDV Economic Development	\$532.60
					Check #: 50111	
						PO/InvoiceTotal: \$532.60
						Vendor Total: \$532.60
NHSFA						
Check Group:						
FD Dues & Publications		1	0	FD 2022 MEMBERSHIP 5/25/2022	01.4220.10.560 FD Dues & Publications	\$392.00
					Check #: 50110	
						PO/InvoiceTotal: \$392.00
						Vendor Total: \$392.00
Nicholas Thibedeau						
Check Group:						
FD Training - Outside Instru		1	0	FIREFIGHTERII 053122 5/31/2022	01.4220.40.320 FD Training - Outside Instru	\$150.00
					Check #: 50109	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
PITNEY BOWES GLOBAL	PBCC					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Postage - 033022-062922 meter lease		1	0	3315740081 6/5/2022	01.4130.90.611 EXEC Postage	\$182.61
					Check #: 50108	
						PO/InvoiceTotal: \$182.61
						Vendor Total: \$182.61
RYAN BUSINESS SYSTEMS, INC.						
Check Group:						
EXEC Copier Lease - 051522-061422 base rate		1	0	IN253849 6/5/2022	01.4130.90.430 EXEC Copier Lease	\$20.25
EXEC Copier Lease - overage 021522-051422		1	0	IN253849 6/5/2022	01.4130.90.430 EXEC Copier Lease	\$111.36
					Check #: 50107	
						PO/InvoiceTotal: \$131.61
						Vendor Total: \$131.61
SANEL NAPA						
Check Group:						
HWY Vehicle Repair-Maintenance -		1	0	172821 6/5/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$86.54
					Check #: 50106	
						PO/InvoiceTotal: \$86.54
						Vendor Total: \$86.54
Treasurer State of NH DOL						
Check Group:						
P&R Building Repairs/Maint. - elevator inspection	TRES	1	0	000434686 6/5/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$100.00
					Check #: 50105	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
UNION LEADER CORPORATION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Advertising		1	0	57986-17456 5/16/2022	01.4130.90.540 EXEC Advertising	\$124.40
PZ PB Advertising		1	0	57986-17488 5/18/2022	01.4191.10.540 PZ PB Advertising	\$124.40
Check #: 50104						
PO/InvoiceTotal:						\$248.80
Vendor Total:						\$248.80
US BANK VOYAGER FLEET SYSTEMS	VOY					
Check Group:						
FD Diesel - May 2022		1	0	8690989052222 FD 6/7/2022	01.4220.20.626 FD Gasoline / Diesel	\$283.01
HW Diesel - May 2022		1	0	8690989052222 HW 6/7/2022	01.4311.10.626 HWY Gasoline & Diesel	\$111.42
PD Gasoline - May 2022		1	0	8690989052222 PD 6/7/2022	01.4210.10.626 PD Gasoline	\$1,909.78
Check #: 50103						
PO/InvoiceTotal:						\$2,304.21
Vendor Total:						\$2,304.21
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death		1	0	20221021012276 6/6/2022	01.2070.50.000 Due to State NH-Birth/Death	\$63.00
Due to State NH-Marriage Lic		1	0	20221021012276 6/6/2022	01.2070.60.000 Due to State NH-Marriage Lic	\$86.00
Check #: 50102						
PO/InvoiceTotal:						\$149.00
Vendor Total:						\$149.00
W.B. MASON CO., INC.	W					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXEC Office Supplies - water cooler		1	0	IS1419394 6/8/2022	01.4130.90.605 EXEC Office Supplies	\$524.37

Check #: 50101

PO/InvoiceTotal:	\$524.37
Vendor Total:	\$524.37
Grand Total:	\$8,690.25

End of Report



<b>TITLE</b>	1043 Town Check Manifest
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## Document History



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**06 / 08 / 2022**

20:09:25 UTC

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 smiller@allentownnh.gov  
IP: 64.222.96.214



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**06 / 08 / 2022**

20:24:54 UTC

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**06 / 08 / 2022**

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22:05:43 UTC

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<b>FILE NAME</b>	1043 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	49ab822d25031193e0c6fc7febcb20e9c94c69f9
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<b>STATUS</b>	● Pending signature

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22:09:42 UTC

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11:06:17 UTC

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IP: 50.237.188.172



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11:06:27 UTC

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