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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1070      Voucher Date: 10/03/2022      Prepared By: Patricia Caruso

Printed: 10/03/2022 05:20:56 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$72,945.82 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 Klawes*

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Keith Klawes      Select Board Member

*Jim Rodger*

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Jim Rodger      Select Board Member

*Carol B. Andersen*

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Carol Andersen      Treasurer

*D. Goodine*

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Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$44,895.82
07	Capital Reserves	\$28,050.00
		<hr/>
		\$72,945.82

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1070 10/03/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAA POLICE SUPPLY						
Check Group:						
ITEM DESCRIPTION: Federal AE9N1 (1000 rounds), CCI 53617 (1000 rounds) & Aguila 1E223108 (1200 rounds) Refer to the attached Order request.		1	20220086	16334 9/21/2022	01.4210.10.606 PD Training Supplies Check #: 50329	\$1,423.00
						PO/InvoiceTotal: \$1,423.00
						Vendor Total: \$1,423.00
ARROW EQUIPMENT, INC. ARROW						
Check Group:						
HWY Building Maintenance - shop heater repair		1 0		32408 9/29/2022	01.4311.10.435 HWY Building Maintenance Check #: 50330	\$849.00
						PO/InvoiceTotal: \$849.00
						Vendor Total: \$849.00
AT&T MOBILITY						
Check Group:						
PD Cell Phones/cell phone due 91022		1 0		287298408539X0 91022 9/15/2022	01.4210.10.531 PD Cell Phones Check #: 50331	\$190.24
						PO/InvoiceTotal: \$190.24
						Vendor Total: \$190.24
BADGE & WALLET						
Check Group:						
Various badges: Chief, Prosecutor & Sergeants. (See quote)		1	20220088	483374 9/27/2022	01.4210.10.690 PD Uniforms Check #: 50332	\$1,014.00
						PO/InvoiceTotal: \$1,014.00
						Vendor Total: \$1,014.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1070 10/03/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEN'S UNIFORMS	BEN'S					
Check Group:						
PD Uniforms/MPO Vincent		1 0		105433 9/20/2022	01.4210.10.690 PD Uniforms	\$255.00
PD Uniforms/Velcro backing for namplates		1 0		105453 9/27/2022	01.4210.10.690 PD Uniforms	\$21.56
					Check #: 50333	
						PO/InvoiceTotal: \$276.56
						Vendor Total: \$276.56
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone		1 0		CELL PHONE OCT 2022 9/29/2022	01.4240.10.531 BI Cell Phone	\$35.00
					Check #: 50334	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 78440						
FD Vehicle Repairs		1 0		806734 7/1/2022	01.4220.60.432 FD Vehicle Repairs	\$31.58
FD Vehicle Repairs		1 0		806997 8/1/2022	01.4220.60.432 FD Vehicle Repairs	\$5.69
FD Building Maint. & Repair		1 0		807009 8/2/2022	01.4220.80.435 FD Building Maint. & Repair	\$1.23
FD Building Maint. & Repair		1 0		807058 8/9/2022	01.4220.80.435 FD Building Maint. & Repair	\$17.09
					Check #: 50335	
Check Group: 78678						
HWY General Supplies - ortho pest spray		1 0		807117 9/29/2022	01.4311.10.610 HWY General Supplies	\$13.98

Town of Allenstown

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Voucher Batch Number: 1070

10/03/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50336						
						PO/InvoiceTotal: <u>\$69.57</u>
						Vendor Total: <u>\$69.57</u>
CHAD PELISSIER	CHA					
Check Group:						
HWY Cell Phones		1 0		CELL PHONE OCT 2022 9/29/2022	01.4311.10.531 HWY Cell Phones	\$35.00
Check #: 50337						
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
CHADWICK-BAROSS, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - oil filter, engine oil for volvo excavator		1 0		C39915 9/29/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$97.84
Check #: 50338						
						PO/InvoiceTotal: <u>\$97.84</u>
						Vendor Total: <u>\$97.84</u>
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs/Battery		1 0		10951 9/26/2022	01.4210.10.432 PD Vehicle Repairs	\$62.10
Check #: 50339						
						PO/InvoiceTotal: <u>\$62.10</u>
						Vendor Total: <u>\$62.10</u>
COMPUTER HUT OF NEW ENGLAND, INC.						
Check Group:						
ER Election Supplies - ID wand scanner cable		1 0		100466 9/29/2022	01.4140.30.610 ER Election Supplies	\$115.95
Check #: 50340						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$115.95
						Vendor Total: \$115.95
Derik Goodine						
Check Group:						
EXEC Cell Phones- Derik Aug 2022		1 0		Cell Phone 07.23.22 9/29/2022	01.4130.90.531 EXEC Cell Phones	\$35.00
EXEC Cell Phones- Derik Sept 2022		1 0		Cell Phone 08.23.22 9/29/2022	01.4130.90.531 EXEC Cell Phones	\$35.00
EXEC Cell Phones- Derik Oct. 2022		1 0		Cell Phone 09.24.22 9/29/2022	01.4130.90.531 EXEC Cell Phones	\$35.00
						Check #: 50341
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
EAST COAST EMERGENCY OUTFITTER						
Check Group:						
PD Uniforms/E Boyle		1 0		48706 9/30/2022	01.4210.10.690 PD Uniforms	\$892.75
						Check #: 50342
						PO/InvoiceTotal: \$892.75
						Vendor Total: \$892.75
Global Public Safety, LLC						
Check Group:						
PD Vehicle Repairs/Seatbelt kit for Durango & install 2 lights		1 0		PS-INV106757 9/20/2022	01.4210.10.432 PD Vehicle Repairs	\$818.00
						Check #: 50343
						PO/InvoiceTotal: \$818.00
						Vendor Total: \$818.00
GRAPPONE AUTOMOTIVE GROUP GRAPPO						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Vehicle Repairs/rattling sound underneath vehicle		1 0		379902 9/19/2022	01.4210.10.432 PD Vehicle Repairs	\$434.29
					Check #: 50344	
					PO/InvoiceTotal:	\$434.29
					Vendor Total:	\$434.29
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
BI Vehicle Repairs - oil change BI vehicle		1 0		2846 9/30/2022	01.4240.10.240 BI Vehicle Repairs	\$62.99
					Check #: 50345	
					PO/InvoiceTotal:	\$62.99
					Vendor Total:	\$62.99
KPMB ENTERPRISES, LLC						
Check Group:						
P&R Building Repairs/Maint. - transformer tripped reset watch unit		4 0		Comm Center 9/19/2022 9/30/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$368.00
P&R Building Repairs/Maint. - transformer tripped reset and tested		3.5 0		Comm Center 9/19/2022 9/30/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$322.00
					Check #: 50346	
					PO/InvoiceTotal:	\$690.00
					Vendor Total:	\$690.00
LHS ASSOCIATES, INC.	LHS AS					
Check Group:						
ER Election Printing - accuvote coding 091322		1 0		74490 9/30/2022	01.4140.30.550 ER Election Printing	\$1,383.00
ER Election Printing - shipping & handling		1 0		74490 9/30/2022	01.4140.30.550 ER Election Printing	\$25.00
					Check #: 50347	

Town of Allenstown

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10/03/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,408.00
						Vendor Total: \$1,408.00
LIBERTY UTILITIES	LIBE					
Check Group:						
P&R Heat - 082322-092122		1 0		15911456 9/29/2022	01.4520.20.621 P&R Heat	\$107.66
GGB Heat/Gas - 082322-092122		1 0		15911860 9/29/2022	01.4194.10.621 GGB Heat/Gas	\$61.42
FD Heat - 082322-092122		1 0		15912024 9/29/2022	01.4220.80.621 FD Heat	\$72.88
PD Heat - 082322-092122		1 0		15912040 9/29/2022	01.4210.60.621 PD Heat	\$65.08
						Check #: 50348
						PO/InvoiceTotal: \$307.04
						Vendor Total: \$307.04
NEW ENGLAND TRAUMA SERVICES, LLC						
Check Group:						
PD Maintenance/Clean, remov & sanitize cruis		1 0		25242 9/20/2022	01.4210.60.435 PD Maintenance	\$200.00
						Check #: 50349
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
NEW HAMPSHIRE BAR ASSOCIATION	NHBAR					
Check Group:						
PD Recruitment/Hiring/Prosecutor		1 0		276005 9/21/2022	01.4210.10.550 PD Recruitment/Hiring	\$250.00
						Check #: 50350
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
NEW HAMPSHIRE FISH & GAME	NH FIS					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Due to State OHRV		1	0	S684 August 2022 9/30/2022	01.2070.65.000 Due to State OHRV	\$336.00
Check #: 50351						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$336.00
NH HEALTH OFFICER ASSOCIATION	NHHLTH					
Check Group:						
HA Training & Mileage - fall meeting & workshop		1	0	Fall Workshop 2022 9/30/2022	01.4411.10.580 HA Training & Mileage	\$35.00
Check #: 50352						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
NH LOCAL WELFARE ADMIN ASSOC	NHLWAA					
Check Group:						
WEL Dues & Publications - training		1	0	10-17-22 General Mtg 9/30/2022	01.4441.10.560 WEL Dues & Publications	\$15.00
Check #: 50353						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
OFFICE ALTERNATIVES						
Check Group:						
PD Maintenance/Conference Room Table		1	0	48551 9/26/2022	01.4210.60.435 PD Maintenance	\$1,043.00
PD Office Supplies/L-Shape Desk		1	0	48568 9/26/2022	01.4210.10.605 PD Office Supplies	\$798.00
Check #: 50354						
PO/InvoiceTotal:						\$1,841.00
Vendor Total:						\$1,841.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHOENIX PRECAST PRODUCTS	PH					
Check Group:						
HWY Construction Supplies - grade ring		1 0		110533 9/30/2022	01.4312.10.615 HWY Construction Supplies	\$326.50
HWY Construction Supplies - riser Martinson Lane		1 0		110696 9/30/2022	01.4312.10.615 HWY Construction Supplies	\$383.90
				Check #: 50355		
					PO/InvoiceTotal:	\$710.40
					Vendor Total:	\$710.40
Reliable Coatings						
Check Group:						
Fire Dept Equipment		1	20220091	1146 8/11/2022	07.4915.10.904 Fire Dept Equipment	\$21,900.00
				Check #: 50356		
					PO/InvoiceTotal:	\$21,900.00
					Vendor Total:	\$21,900.00
RICOH USA, INC..	RICOH					
Check Group:						
PD Copier Lease/monthly bill		1 0		106519075 9/20/2022	01.4210.10.430 PD Copier Lease	\$189.16
				Check #: 50357		
					PO/InvoiceTotal:	\$189.16
					Vendor Total:	\$189.16
SANEL NAPA						
Check Group:						
FD Vehicle Repairs		1 0		194962 9/30/2022	01.4220.60.432 FD Vehicle Repairs	\$22.59
				Check #: 50358		
					PO/InvoiceTotal:	\$22.59
					Vendor Total:	\$22.59

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SULLIVAN TIRE COMPANIES	SULLIV					
Check Group:						
FD Vehicle Repairs -engine 1 tire, inspection repair		1 0		S12675 9/30/2022	01.4220.60.432 FD Vehicle Repairs	\$1,580.18
					Check #: 50359	
						PO/InvoiceTotal: \$1,580.18
						Vendor Total: \$1,580.18
TOTAL NOTICE, LLC						
Check Group:						
FIN TAX Mortgage Research - 2021 levy deed research		165 0		August 8, 2022 9/30/2022	01.4150.40.330 FIN TAX Mortgage Research	\$4,125.00
FIN TAX Postage - certified mail		1 0		August 8, 2022 9/30/2022	01.4150.40.611 FIN TAX Postage	\$578.58
FIN TAX Mortgage Research - 2019 levy deed research		43 0		July 18, 2022 9/30/2022	01.4150.40.330 FIN TAX Mortgage Research	\$1,075.00
FIN TAX Postage - certified mail		1 0		July 18, 2022 9/30/2022	01.4150.40.611 FIN TAX Postage	\$226.78
					Check #: 50360	
						PO/InvoiceTotal: \$6,005.36
						Vendor Total: \$6,005.36
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Gasoline & Diesel - Aug 2022		1 0		333621 9/29/2022	01.4311.10.626 HWY Gasoline & Diesel	\$953.78
FD Gasoline / Diesel - Aug 2022		1 0		333622 9/29/2022	01.4220.20.626 FD Gasoline / Diesel	\$268.73
					Check #: 50361	
						PO/InvoiceTotal: \$1,222.51
						Vendor Total: \$1,222.51
US BANK VOYAGER FLEET SYSTEMS	VOY					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FD Diesel - Sept. 2022		1	0	8690989052239 FD 9/30/2022	01.4220.20.626 FD Gasoline / Diesel	\$329.79
HW Diesel - Sept. 2022		1	0	8690989052239 HWY 9/30/2022	01.4311.10.626 HWY Gasoline & Diesel	\$214.51
PD Gasoline - Sept. 2022		1	0	8690989052239 PD 9/30/2022	01.4210.10.626 PD Gasoline	\$1,563.16
					Check #: 50362	
						PO/InvoiceTotal: \$2,107.46
						Vendor Total: \$2,107.46
W.D. PERKINS						
Check Group:						
FD Vehicle Repairs		1	20220090	2075 9/6/2022	01.4220.60.432 FD Vehicle Repairs	\$21,494.83
					Check #: 50363	
						PO/InvoiceTotal: \$21,494.83
						Vendor Total: \$21,494.83
Youngs Hot Top Paving						
Check Group:						
Fire Dept Equipment		1	20220087	FD 081322 8/13/2022	07.4915.10.904 Fire Dept Equipment	\$6,150.00
					Check #: 50364	
						PO/InvoiceTotal: \$6,150.00
						Vendor Total: \$6,150.00
						Grand Total: \$72,945.82

End of Report

<b>TITLE</b>	1070 Town Check Manifest
<b>FILE NAME</b>	1070 Town Check Manifest.pdf
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<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Pending signature

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## Document History



SENT

**10 / 03 / 2022**

17:35:06 UTC-4

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

**10 / 03 / 2022**

17:37:25 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.242.73.198



SIGNED

**10 / 03 / 2022**

17:37:57 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.242.73.198



VIEWED

**10 / 03 / 2022**

18:15:50 UTC-4

Viewed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 64.222.96.214

<b>TITLE</b>	1070 Town Check Manifest
<b>FILE NAME</b>	1070 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	c69a0181f84f6ad8235ef829442c0761beaefdba
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Pending signature

## Document History



**10 / 03 / 2022**  
19:03:40 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 173.166.22.209



**10 / 03 / 2022**  
19:04:04 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 173.166.22.209



**10 / 04 / 2022**  
22:16:35 UTC-4

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



**10 / 04 / 2022**  
22:17:00 UTC-4

Signed by James Rodger (jrodger@allentownnh.gov)  
IP: 73.186.21.161



**10 / 05 / 2022**  
09:17:29 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)  
IP: 98.217.226.98



**10 / 05 / 2022**  
09:17:36 UTC-4

Signed by Carol Andersen (candersen@allentownnh.gov)  
IP: 98.217.226.98

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<b>TITLE</b>	1070 Town Check Manifest
<b>FILE NAME</b>	1070 Town Check Manifest.pdf
<b>DOCUMENT ID</b>	c69a0181f84f6ad8235ef829442c0761beaefdba
<b>AUDIT TRAIL DATE FORMAT</b>	MM / DD / YYYY
<b>STATUS</b>	● Pending signature

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## Document History

**10 / 05 / 2022**  
12:57:58 UTC-4Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 64.222.96.214**10 / 05 / 2022**  
12:58:38 UTC-4Signed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 64.222.96.214**10 / 05 / 2022**  
12:58:38 UTC-4**This document has not been fully executed by all signers.**