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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1082

Voucher Date: 11/16/2022

Prepared By: Patricia Caruso

Printed: 11/17/2022 08:19:04 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$43,641.73 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
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*Sandra McKenney*

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Sandra McKenney	Select Board Member
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*M. Higham*

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Maureen Higham	Select Board Member
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*Keith Klawes*

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Keith Klawes	Select Board Member
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*Jim Rodger*

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Jim Rodger	Select Board Member
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*Carol B. Andersen*

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Carol Andersen	Treasurer
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*D. Goodine*

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Derik Goodine	Town Administrator
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TOWN OF ALLENSTOWN

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Fund		Amount
01	General Fund	\$28,718.26
07	Capital Reserves	\$14,923.47
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		\$43,641.73

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# Town of Allentown

## Voucher Detail Listing

Voucher Batch Number: 1082

11/16/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFTC, INC.						
Check Group:						
HWY Signs - no thru trucks signs		4 0		0000273-IN 11/15/2022	01.4311.10.687 HWY Signs Check #: 50422	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
PD Sewer/063022-092922 payment		1 0		19997900 09.29.22 11/1/2022	01.4210.60.411 PD Sewer Check #: 50423	\$26.66
PO/InvoiceTotal:						\$26.66
Vendor Total:						\$26.66
AMERIGAS						
Check Group:						
HWY Heat and Oil - propane for transfer station		1 0		805497423 11/15/2022	01.4311.10.621 HWY Heat and Oil Check #: 50424	\$409.83
PO/InvoiceTotal:						\$409.83
Vendor Total:						\$409.83
BELTRONICS INC						
Check Group:						
POLICE Portables - please see attached quote from Beltronics		1 20220082		68865 11/7/2022	01.4210.70.780 PD Misc Grant Check #: 50425	\$19,357.57
PO/InvoiceTotal:						\$19,357.57
Vendor Total:						\$19,357.57
BEN'S UNIFORMS	BEN'S					

# Town of Allenstown

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Voucher Batch Number: 1082

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Uniforms/shipping charge		1	0	105662-1 11/7/2022	01.4210.10.690 PD Uniforms	\$3.62
Check #: 50426						
PO/InvoiceTotal:						\$3.62
Vendor Total:						\$3.62
CHAD PELISSIER	CHA					
Check Group:						
HWY Uniforms/Safety Equipmen - 2nd of the 2022 biannual uniform stipend		1	0	2022-2 11/16/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 50427						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Chappell Tractor Sales						
Check Group:						
HWY General Supplies - gloves, mesh sign		1	0	P61949 11/15/2022	01.4311.10.610 HWY General Supplies	\$126.90
HWY General Supplies - be prepared to stop sign		1	0	P62139 11/15/2022	01.4311.10.610 HWY General Supplies	\$60.15
Check #: 50428						
PO/InvoiceTotal:						\$187.05
Vendor Total:						\$187.05
CHASE RANFOS						
Check Group:						
HWY Uniforms/Safety Equipmen - 2nd of the 2022 biannual uniform stipend		1	0	2022-2 11/16/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 50429						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

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Voucher Batch Number: 1082

11/16/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
PD Vehicle Repairs/DISC ROTOR		1 0		11022 11/1/2022	01.4210.10.432 PD Vehicle Repairs	\$653.76
PD Vehicle Repairs/Mount & Balance 2 tires		1 0		11057 1 11/4/2022	01.4210.10.432 PD Vehicle Repairs	\$48.70
PD Vehicle Repairs/Mount & Balance 4 tires		1 0		11066 11/1/2022	01.4210.10.432 PD Vehicle Repairs	\$111.15
				Check #: 50430		
					PO/InvoiceTotal:	\$813.61
					Vendor Total:	\$813.61
DANA R. FLANDERS II						
Check Group:						
PD Recruitment/Hiring/polygraph new applicant		1 0		P-22-1093P 11/1/2022	01.4210.10.550 PD Recruitment/Hiring	\$300.00
				Check #: 50431		
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
David Bouffard						
Check Group:						
HWY Uniforms/Safety Equipmen - 2nd of the 2022 biannual uniform stipend		1 0		2022-2 11/16/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
				Check #: 50432		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
DAWN CHABOT	DAW					
Check Group:						
PD Training Travel Expenses/Wellness Coord Trn.		1 0		TRAVEL102322 11/7/2022	01.4210.10.581 PD Training Travel Expenses	\$9.62
				Check #: 50433		

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9.62
						Vendor Total: \$9.62
ELIMINATOR SYSTEMS INC.						
Check Group:						
HWY Construction Supplies - cover, grate, frame & grates - Valley St		1 0		53148 11/15/2022	01.4312.10.615 HWY Construction Supplies Check #: 50434	\$1,740.00
						PO/InvoiceTotal: \$1,740.00
						Vendor Total: \$1,740.00
FIREMATIC FIRE						
Check Group:						
Fire Dept Equipment		1 0		PF778000 9/23/2022	07.4915.10.904 Fire Dept Equipment Check #: 50435	\$997.00
						PO/InvoiceTotal: \$997.00
Check Group:						
Fire Dept Equipment		1	20220100	PF778000-1 10/3/2022	07.4915.10.904 Fire Dept Equipment Check #: 50435	\$13,926.47
						PO/InvoiceTotal: \$13,926.47
						Vendor Total: \$14,923.47
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing - Oct. usage time & attendance software service		1 0		39512 Town 11/16/2022	01.4150.10.342 FIN Payroll Processing Check #: 50436	\$162.50
						PO/InvoiceTotal: \$162.50
						Vendor Total: \$162.50

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
BI Vehicle Repairs - wheel bearings, supplies chevy impala		1 0		2915 11/16/2022	01.4240.10.240 BI Vehicle Repairs	\$451.67
				Check #: 50437		
					PO/InvoiceTotal:	\$451.67
					Vendor Total:	\$451.67
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage - bank deposits		1 0		Oct 2022 Mileage 11/16/2022	01.4130.90.580 EXEC Mileage	\$117.25
				Check #: 50438		
					PO/InvoiceTotal:	\$117.25
					Vendor Total:	\$117.25
MARC BOISVERT						
Check Group:						
HWY Uniforms/Safety Equipmen - 2nd of the 2022 biannual uniform stipend		1 0		2022-2 11/16/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
				Check #: 50439		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases - town clerk		1 0		Oct. 2022 11/16/2022	01.4150.40.320 FIN TAX Lien Releases	\$78.00
				Check #: 50440		
					PO/InvoiceTotal:	\$78.00
					Vendor Total:	\$78.00
PEMBROKE WOMAN'S CLUB						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PP Christmas In Suncook - sponsor annual event		1 0		12.04.22	01.4589.90.391	\$300.00
				11/16/2022	PP Christmas In Suncook	
					Check #: 50441	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
RYAN PELISSIER						
Check Group:						
HWY Uniforms/Safety Equipmen - 2nd of the 2022 biannual uniform stipend		1 0		2022-2	01.4311.10.690	\$250.00
				11/16/2022	HWY Uniforms/Safety Equipmen	
					Check #: 50442	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
SANEL NAPA						
Check Group:						
HWY Small Equip Purch/Repair - spark plug		1 0		209105	01.4312.10.463	\$2.23
				11/16/2022	HWY Small Equip Purch/Repair	
					Check #: 50443	
					PO/InvoiceTotal:	\$2.23
					Vendor Total:	\$2.23
SPRAGUE OPERATING RESOURCES LLC SPRAG						
Check Group:						
FD Heat - 082322-092122		1 0		71003434 FD	01.4220.80.621	\$14.40
				11/16/2022	FD Heat	
LIB Heat - 082322-092122		1 0		71003434 LIB	01.4550.10.621	(\$0.17)
				11/16/2022	LIB Heat	
PD Heat - 082322-092122		1 0		71003434 PD	01.4210.60.621	\$5.53
				11/16/2022	PD Heat	

# Town of Allenstown

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11/16/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Heat - 082322-092122		1 0		71003434 PR 11/16/2022	01.4520.20.621 P&R Heat	\$66.47
GGB Heat/Gas - 082322-092122		1 0		71003434 TH 11/16/2022	01.4194.10.621 GGB Heat/Gas	\$0.17
FD Heat - 092122-102122		1 0		71005083 FD 11/16/2022	01.4220.80.621 FD Heat	\$28.64
LIB Heat - 092122-102111		1 0		71005083 LIB 11/16/2022	01.4550.10.621 LIB Heat	\$21.50
PD Heat - 092122-102122		1 0		71005083 PD 11/16/2022	01.4210.60.621 PD Heat	\$30.67
P&R Heat - 092122-102122		1 0		71005083 PR 11/16/2022	01.4520.20.621 P&R Heat	\$107.94
GGB Heat/Gas - 092122-102122		1 0		71005083 TH 11/16/2022	01.4194.10.621 GGB Heat/Gas	\$108.90
Check #: 50444						
PO/InvoiceTotal:						\$384.05
Vendor Total:						\$384.05
STONE HILL						
Check Group:						
WEL Computers/Software - GAP annual hosting service fee		1 0		18041 11/16/2022	01.4441.10.341 WEL Computers/Software	\$339.71
Check #: 50445						
PO/InvoiceTotal:						\$339.71
Vendor Total:						\$339.71
US BANK VOYAGER FLEET SYSTEMS						
Check Group:						
FD Diesel - Oct. 2022	VOY	1 0		8690989052244 FD 11/16/2022	01.4220.20.626 FD Gasoline / Diesel	\$91.66



# Town of Allenstown

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Voucher Batch Number: 1082

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HW Diesel - Oct. 2022		1	0	8690989052244 HWY 11/16/2022	01.4311.10.626 HWY Gasoline & Diesel	\$171.77
PD Gasoline - Oct. 2022		1	0	8690989052244 PD 11/16/2022	01.4210.10.626 PD Gasoline	\$1,553.46
Check #: 50446						
PO/InvoiceTotal:						\$1,816.89
Vendor Total:						\$1,816.89
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - Oct. 2022		1	0	20221021013456 11/16/2022	01.2070.50.000 Due to State NH-Birth/Death	\$200.00
Due to State NH-Marriage Lic - Oct. 2022		1	0	20221021013456 11/16/2022	01.2070.60.000 Due to State NH-Marriage Lic	\$43.00
Check #: 50447						
PO/InvoiceTotal:						\$243.00
Vendor Total:						\$243.00
W.D. PERKINS						
Check Group:						
FD Vehicle Repairs		1	0	2226 11/3/2022	01.4220.60.432 FD Vehicle Repairs	\$375.00
Check #: 50448						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
WILLIAM LACERTE						
Check Group:						
HWY Uniforms/Safety Equipmen - 2nd of the 2022 biannual uniform stipend		1	0	2022-2 11/16/2022	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 50449						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1082 11/16/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
						Grand Total: \$43,641.73

End of Report

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File name	1082 Town Check Manifest.pdf
Document ID	7e8d5238df8661181c005b4b875b150d291bec20
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

## Document History



SENT

**11 / 17 / 2022**

08:44:18 UTC-5

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

**11 / 17 / 2022**

08:46:54 UTC-5

Viewed by Derik Goodine (dgoodine@allenstownnh.gov)  
IP: 73.119.162.124



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**11 / 17 / 2022**

08:48:08 UTC-5

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08:49:05 UTC-5

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IP: 98.217.226.98

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File name	1082 Town Check Manifest.pdf
Document ID	7e8d5238df8661181c005b4b875b150d291bec20
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

## Document History



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08:51:30 UTC-5

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IP: 72.65.124.214



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08:54:15 UTC-5

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IP: 72.65.124.214



**11 / 17 / 2022**  
09:27:25 UTC-5

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



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



**11 / 17 / 2022**  
09:41:49 UTC-5

Viewed by Keith Klawes (kklawes@allentownnh.gov)  
IP: 50.237.188.172

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## Document History



**11 / 17 / 2022**  
09:41:57 UTC-5

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14:56:21 UTC-5

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IP: 64.222.96.214



**11 / 18 / 2022**  
14:56:43 UTC-5

Signed by Maureen Higham (mhigham@allenstownnh.gov)  
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