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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1111

Voucher Date: 11/30/2023

Prepared By: **VANAYA**

Printed: 11/30/2023 04:29:39 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$155,239.09 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.

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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

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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	\$111,549.09
07	Capital Reserves	\$43,690.00
		<hr/>
		\$155,239.09

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111 11/30/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allegiance Trucks						
Check Group:						
HWY Vehicle Repair-Maintenance		1 0		x701129912:01 11/30/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$331.74
Check #: 51455						
PO/InvoiceTotal:						\$331.74
Vendor Total:						\$331.74
ALLENSTOWN SEWER COMMISSION						
ASC						
Check Group:						
Miscellaneous Income-REQ#4		1 0		REQ #4 11/30/2023	01.3509.20.000 Miscellaneous Income	\$57,779.90
Miscellaneous Income-REQ #3		1 0		REQ. #3 11/30/2023	01.3509.20.000 Miscellaneous Income	\$31,741.88
Check #: 51456						
PO/InvoiceTotal:						\$89,521.78
Vendor Total:						\$89,521.78
AMERIGAS						
Check Group:						
HWY Heat and Oil		1 0		805821397 11/20/2023	01.4311.10.621 HWY Heat and Oil	\$472.22
Check #: 51457						
PO/InvoiceTotal:						\$472.22
Vendor Total:						\$472.22
Ascensus						
NYHART						
Check Group:						
FIN Audit-50% 12.31.22 GASB REPORT		1 0		154651HW-20231 0 11/28/2023	01.4150.20.330 FIN Audit	\$1,400.00
Check #: 51458						
PO/InvoiceTotal:						\$1,400.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111 11/30/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,400.00
AT&T MOBILITY						
Check Group:						
FD Cell Phones-OCT 2023		1 0		287298385224x1 01023 11/14/2023	01.4220.10.531 FD Cell Phones	\$168.33
FD Cell Phones-NOV 2023		1 0		287298385224X1 11023 11/14/2023	01.4220.10.531 FD Cell Phones	\$168.33
PD Cell Phones/APD monthly bill		1 0		287298408539X1 11023 11/16/2023	01.4210.10.531 PD Cell Phones	\$1,297.57
Check #: 51459						
PO/InvoiceTotal:						\$1,634.23
Vendor Total:						\$1,634.23
B&B Drywall, Inc.						
Check Group:						
Public Safety Facilities		1 0		4126-Rev I 11/30/2023	07.4915.10.914 Public Safety Facilities	\$10,628.00
Check #: 51460						
PO/InvoiceTotal:						\$10,628.00
Vendor Total:						\$10,628.00
BEN'S UNIFORMS						
Check Group:						
PD Uniforms/pants Ofc. Campbell	BEN'S	1 0		114273 11/14/2023	01.4210.10.690 PD Uniforms	\$211.00
Check #: 51461						
PO/InvoiceTotal:						\$211.00
Vendor Total:						\$211.00
BOUND TREE MEDICAL						
Check Group:						
BOUND						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111 11/30/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD EMS Supplies-vented nitroglycerin		1	0	85156875 11/27/2023	01.4220.70.600 FD EMS Supplies	\$87.95
					Check #: 51462	
						PO/InvoiceTotal: <u>\$87.95</u>
						Vendor Total: <u>\$87.95</u>
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone- NOV. & DEC CELL		1	0	11 & 12-2023 CELL 11/30/2023	01.4240.10.531 BI Cell Phone	\$70.00
BI Seminars/Training		1	0	NHMA 2023 11/30/2023	01.4240.10.580 BI Seminars/Training	\$14.00
					Check #: 51463	
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
CAPITAL ONE TRADE CREDIT BLUE						
Check Group:						
HWY General Supplies-raid		1	0	800184 11/21/2023	01.4311.10.610 HWY General Supplies	\$4.99
HWY General Supplies-tape		1	0	800432 11/21/2023	01.4311.10.610 HWY General Supplies	\$23.18
HWY General Supplies-hornet spray		1	0	800448 11/21/2023	01.4311.10.610 HWY General Supplies	\$23.97
HWY General Supplies-acetone		1	0	800459 11/21/2023	01.4311.10.610 HWY General Supplies	\$10.39
FD Building Maint. & Repair-midwest fastner		1	0	809880 11/27/2023	01.4220.80.435 FD Building Maint. & Repair	\$26.04
					Check #: 51464	
						PO/InvoiceTotal: <u>\$88.57</u>
						Vendor Total: <u>\$88.57</u>

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111 11/30/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance-2016 FORD 550 - CLAMP,GREASE,FILTER		1 0		1221FU1731 11/19/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$76.33
HWY Vehicle Repair-Maintenance-BREAK CLEANER-DEF BLUE GAL-MOTOR TUNE UP		1 0		1221FU2779 11/21/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$72.80
Check #: 51465						
						PO/InvoiceTotal: \$149.13
						Vendor Total: \$149.13
CHAD PELISSIER CHA						
Check Group:						
HWY Cell Phones-NOV. & DEC CELL		1 0		11 & 12-2023 CELL 11/30/2023	01.4311.10.531 HWY Cell Phones	\$70.00
Check #: 51466						
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
CONCORD MONITOR CON MO						
Check Group:						
EXEC Dues & Subscriptions P-Card Payee: TD Card Services		1 0		599599 11/30/2023	01.4130.90.560 EXEC Dues & Subscriptions	\$148.00
Check #: 51489						
						PO/InvoiceTotal: \$148.00
						Vendor Total: \$148.00
ConvenientMD, LLC						
Check Group:						
PD Recruitment/Hiring/physical new hire		1 0		56466 11/14/2023	01.4210.10.550 PD Recruitment/Hiring	\$120.00
Check #: 51467						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111 11/30/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
Crystal Rock						
Check Group:						
PD General Supplies/monthly bill		1 0		17758074 110723 11/14/2023	01.4210.10.610 PD General Supplies	\$71.44
						Check #: 51468
						PO/InvoiceTotal: \$71.44
						Vendor Total: \$71.44
Derik Goodine						
Check Group:						
EXEC Cell Phones-NOV & DEC CELL		1 0		11 & 12-2023 CELL 11/30/2023	01.4130.90.531 EXEC Cell Phones	\$70.00
						Check #: 51469
						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
EAST COAST EMERGENCY OUTFITTER						
Check Group:						
FD Uniforms-Oaks		1 0		54475 11/27/2023	01.4220.20.690 FD Uniforms	\$165.00
FD Uniforms-Miller		1 0		55402 11/27/2023	01.4220.20.690 FD Uniforms	\$93.00
FD Uniforms-Beers		1 0		55533 11/27/2023	01.4220.20.690 FD Uniforms	\$137.00
FD Uniforms-M Laporte		1 0		55634 11/27/2023	01.4220.20.690 FD Uniforms	\$67.50
						Check #: 51470
						PO/InvoiceTotal: \$462.50
						Vendor Total: \$462.50

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EJ PRESCOTT, INC	EJP					
Check Group:						
HWY Construction Supplies-SOIL TITE		1 0		6212483 11/21/2023	01.4312.10.615 HWY Construction Supplies	\$843.20
					Check #: 51471	
						PO/InvoiceTotal: \$843.20
						Vendor Total: \$843.20
FIREMATIC	FIRE					
Check Group:						
Fire Dept Equipment-JOFLINE (YELLOW) ARMITEX HOSE (HOSE)		1 0		PF785907 11/27/2023	07.4915.10.904 Fire Dept Equipment	\$8,782.00
					Check #: 51472	
						PO/InvoiceTotal: \$8,782.00
						Vendor Total: \$8,782.00
Franklin Police Department						
Check Group:						
PD Dues and Subscriptions/Annual Dues Chief Start		1 0		MCACP23 11/21/2023	01.4210.10.560 PD Dues and Subscriptions	\$50.00
					Check #: 51473	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
INDUSTRIAL PROTECTION SEVICE	INDU					
Check Group:						
Fire Safety Equipment		1 0		2023-004 FD 11/30/2023	07.4915.10.905 Fire Safety Equipment	\$24,280.00
					Check #: 51474	
						PO/InvoiceTotal: \$24,280.00
						Vendor Total: \$24,280.00

J.P.C. Electrical Services and Controls

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111 11/30/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FD Building Maint. & Repair-light in attic		1 0		2487 11/30/2023	01.4220.80.435 FD Building Maint. & Repair	\$519.00
FD Building Maint. & Repair-attic labor		1 0		2488 11/30/2023	01.4220.80.435 FD Building Maint. & Repair	\$675.00
Check #: 51475						
						PO/InvoiceTotal: \$1,194.00
						Vendor Total: \$1,194.00
LEADS ONLINE	LE					
Check Group:						
PD Dues and Subscriptions/annual dues		1 0		407975 11/17/2023	01.4210.10.560 PD Dues and Subscriptions	\$1,556.00
Check #: 51476						
						PO/InvoiceTotal: \$1,556.00
						Vendor Total: \$1,556.00
Maine Turnpike Authority						
Check Group:						
FD Vehicle Repairs		1 0		10/16/23 \$10 11/30/2023	01.4220.60.432 FD Vehicle Repairs	\$10.00
Check #: 51477						
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
MATTHEW BENDER						
Check Group:						
PD Dues and Subscriptions/NH Juv Laws 2023-2024		1 0		39283003 11/27/2023	01.4210.10.560 PD Dues and Subscriptions	\$139.43
Check #: 51478						
						PO/InvoiceTotal: \$139.43
						Vendor Total: \$139.43

Nathan Campbell



Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Training Travel Expenses/Ofc. Campbell		1	0	TRAVEL111623 11/21/2023	01.4210.10.581 PD Training Travel Expenses	\$184.65
					Check #: 51479	
					PO/InvoiceTotal:	\$184.65
					Vendor Total:	\$184.65
NEW ENGLAND TRAUMA SERVICES, LLC						
Check Group:						
PD Maintenance/Clean, remove & sanitize cruiser on 10/11/23		1	0	29618 11/16/2023	01.4210.60.435 PD Maintenance	\$206.49
					Check #: 51480	
					PO/InvoiceTotal:	\$206.49
					Vendor Total:	\$206.49
NH BUILDING OFFICIALS ASSOCIATION						
Check Group:						
BI Seminars/Training-April monthly meeting		1	0	26760 11/30/2023	01.4240.10.580 BI Seminars/Training	\$30.00
					Check #: 51481	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
RICOH USA, INC..						
	RICOH					
Check Group:						
PD Copier Lease/monthly bill		1	0	107776429 11/21/2023	01.4210.10.430 PD Copier Lease	\$133.49
					Check #: 51482	
					PO/InvoiceTotal:	\$133.49
					Vendor Total:	\$133.49
SANEL NAPA						
Check Group:						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Vehicle Repair-Maintenance-LAMP		1	0	284507 11/30/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$31.96
FD Vehicle Repairs-def		1	0	287158 11/27/2023	01.4220.60.432 FD Vehicle Repairs	\$30.28
PD Vehicle Repairs/Peak 30-DE-IC		1	0	30DEIC 11/27/2023	01.4210.10.432 PD Vehicle Repairs	\$26.94
Check #: 51483						
PO/InvoiceTotal:						\$89.18
Vendor Total:						\$89.18
SHERRY MILLER						
Check Group:						
EXEC Training-Novem. NHMA		1	0	11/15/23 Conven. 11/30/2023	01.4130.91.240 EXEC Training	\$205.67
Check #: 51484						
PO/InvoiceTotal:						\$205.67
Vendor Total:						\$205.67
TREASURER STATE OF NH_DOT						
Check Group:						
DOT		1	0	349669 HWY 11/19/2023	01.4311.10.626 HWY Gasoline & Diesel	\$905.39
Check #: 51485						
PO/InvoiceTotal:						\$905.39
Vendor Total:						\$905.39
TREASURER STATE OF NH_FIRSAF						
Check Group:						
FIRSAF		1	0	R121089 11/30/2023	01.4220.40.320 FD Training - Outside Instru	\$250.00
Check #: 51486						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1111 11/30/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vachon Electrical Services						
Check Group:						
P&R Equipment Repairs/Maint.		1 0		1226 11/27/2023	01.4520.20.463 P&R Equipment Repairs/Maint.	\$108.00
Check #: 51487						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
Zoll Medical Corporation						
Check Group:						
FD EMS Supplies-Monitor		1 0		23-FD007 #3848015 11/30/2023	01.4220.70.600 FD EMS Supplies	\$10,721.03
Check #: 51488						
PO/InvoiceTotal:						\$10,721.03
Vendor Total:						\$10,721.03
Grand Total:						\$155,239.09

End of Report

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File name	1111 CHECK MANIFEST.pdf
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## Document History



**11 / 30 / 2023**  
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Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
IP: 173.162.255.27



**12 / 01 / 2023**  
00:26:02 UTC

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IP: 174.242.72.60



**12 / 01 / 2023**  
00:32:10 UTC

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IP: 174.242.72.60



**12 / 01 / 2023**  
04:04:34 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
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### Document History



**12 / 01 / 2023**  
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**12 / 01 / 2023**  
10:45:07 UTC

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**12 / 01 / 2023**  
10:45:14 UTC

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**12 / 01 / 2023**  
11:43:08 UTC

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**12 / 01 / 2023**  
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**12 / 01 / 2023**  
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