
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1121

Voucher Date: 03/13/2024

Prepared By: VANAYA

Printed: 03/13/2024 02:08:07 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$116,519.49 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2024 to December 31, 2024 (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 Select Board Member

M Higham

Maureen Higham Select Board Member

Keith Klawes

Keith Klawes Select Board Member

Jim Rodger

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	\$116,519.49
	<hr/>
	\$116,519.49

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1121

03/13/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
Miscellaneous Income		1 0		Reimbursement 3/11/2024	01.3509.20.000 Miscellaneous Income	\$101,903.01
					Check #: 51669	
						PO/InvoiceTotal: \$101,903.01
						Vendor Total: \$101,903.01
ARMAND VERVILLE	AVERVI					
Check Group:						
ER Moderator Salary		1 0		1.23.24 Asst. Mod 3/4/2024	01.4140.31.100 ER Moderator Salary	\$150.00
					Check #: 51670	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ARROW EQUIPMENT, INC.	ARROW					
Check Group:						
HWY Building Maintenance		1 0		34834 3/3/2024	01.4311.10.435 HWY Building Maintenance	\$179.20
					Check #: 51671	
						PO/InvoiceTotal: \$179.20
						Vendor Total: \$179.20
BEAUREGARD EQUIPMENT, INC.	BEAUR					
Check Group:						
HWY Vehicle Repair-Maintenance-LATCH		1 0		IC35768 3/11/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$17.54
					Check #: 51672	
						PO/InvoiceTotal: \$17.54
						Vendor Total: \$17.54
BEN'S UNIFORMS	BEN'S					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1121

03/13/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Uniforms / N. Hugo		1	0	30119 3/6/2024	01.4210.10.690 PD Uniforms	\$536.00
					Check #: 51673	
					PO/InvoiceTotal:	\$536.00
					Vendor Total:	\$536.00
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone		1	0	MARCH CELL 3/6/2024	01.4240.10.531 BI Cell Phone	\$35.00
					Check #: 51674	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
CAPITAL ONE TRADE CREDIT						
	BLUE					
Check Group:						
HWY General Supplies		1	0	801160 3/10/2024	01.4311.10.610 HWY General Supplies	\$7.29
HWY General Supplies		1	0	801214 3/10/2024	01.4311.10.610 HWY General Supplies	\$15.99
GGB Repairs and Maintenance-FASTERNERS		1	0	801325 3/13/2024	01.4194.10.435 GGB Repairs and Maintenance	\$12.16
HWY Vehicle Repair-Maintenance		1	0	801342 3/10/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$6.49
HWY Vehicle Repair-Maintenance		1	0	801348 3/10/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$9.68
GGB Custodial Supplies-WET JET		1	0	801356 3/13/2024	01.4194.10.610 GGB Custodial Supplies	\$69.94
HWY Vehicle Repair-Maintenance		1	0	801427 3/10/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$12.98
HWY General Supplies		1	0	801433 3/10/2024	01.4311.10.610 HWY General Supplies	\$9.38

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	801453 3/10/2024	01.4311.10.610 HWY General Supplies	\$2.98
FD Building Maint. & Repair-SABER		1	0	801542 3/11/2024	01.4220.80.435 FD Building Maint. & Repair	\$10.99
FD Building Maint. & Repair-ROLLER & TRAY		1	0	801587 3/11/2024	01.4220.80.435 FD Building Maint. & Repair	\$13.58
Check #: 51675						
						PO/InvoiceTotal: <u> </u> \$171.46
						Vendor Total: <u> </u> \$171.46
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance		1	0	1221FV6476 3/3/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$94.40
HWY Vehicle Repair-Maintenance		1	0	1221FV7096 3/9/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$74.95
HWY Vehicle Repair-Maintenance-SEPARATOR		1	0	1221FV7108 3/11/2024	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$17.00
Check #: 51676						
						PO/InvoiceTotal: <u> </u> \$186.35
						Vendor Total: <u> </u> \$186.35
CASCO FOOD EQUIPMENT						
Check Group:						
P&R Equipment Repairs/Maint.		1	0	0823043 3/13/2024	01.4520.20.463 P&R Equipment Repairs/Maint.	\$243.75
Check #: 51677						
						PO/InvoiceTotal: <u> </u> \$243.75
						Vendor Total: <u> </u> \$243.75
CHAD PELISSIER	CHA					
Check Group:						

Town of Allenstown

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Voucher Batch Number: 1121 03/13/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Cell Phones-		1	0	MARCH CELL 3/6/2024	01.4311.10.531 HWY Cell Phones	\$35.00
					Check #: 51678	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
Chappell Tractor Sales						
Check Group:						
HWY Personal Protection Equi		1	0	P22318 3/9/2024	01.4311.10.695 HWY Personal Protection Equi	\$108.00
					Check #: 51679	
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$108.00
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries		1	0	1.23.24 Ballot clerk 3/4/2024	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 51680	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ConvenientMD, LLC						
Check Group:						
PD Recruitment/Hiring/ V. Hugo		1	0	60091 3/6/2024	01.4210.10.550 PD Recruitment/Hiring	\$120.00
PD Recruitment/Hiring/ E. Negron		1	0	60091A 3/6/2024	01.4210.10.550 PD Recruitment/Hiring	\$120.00
					Check #: 51681	
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
Crystal Rock						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD General Supplies / Monthly Bill		1 0		17758074022724 3/1/2024	01.4210.10.610 PD General Supplies	\$55.46
Check #: 51682						
PO/InvoiceTotal:						\$55.46
Vendor Total:						\$55.46
DENNIS FOWLER	DFOWLR					
Check Group:						
ER Ballot Clerks Salaries		1 0		1.23.24 Ballot clerk 3/4/2024	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 51683						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
Derik Goodine						
Check Group:						
EXEC Cell Phones		1 0		MARCH CELL 3/6/2024	01.4130.90.531 EXEC Cell Phones	\$35.00
Check #: 51684						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
EAST COAST EMERGENCY OUTFITTER						
Check Group:						
FD Uniforms		1 0		57987 3/7/2024	01.4220.20.690 FD Uniforms	\$160.00
Check #: 51685						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
EMAX MEDICAL BILLING LLC						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Contracted Services		1	0	2403907 3/7/2024	01.4220.10.330 FD Contracted Services	\$750.00
					Check #: 51686	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights		1	0	Feb1-Feb29 2024 3/11/2024	01.4316.30.622 SL Street Lights	\$1,155.83
					Check #: 51687	
						PO/InvoiceTotal: \$1,155.83
						Vendor Total: \$1,155.83
GMS HYDRAULICS, INC.						
Check Group:						
HWY Plow Maintenance & Repai-BOBCAT SPREADER		1	0	73426 3/10/2024	01.4311.10.662 HWY Plow Maintenance & Repai	\$569.20
					Check #: 51688	
						PO/InvoiceTotal: \$569.20
						Vendor Total: \$569.20
GRAPPONE AUTOMOTIVE GROUP	GRAPPO					
Check Group:						
PD Vehicle Repairs / Police Interceptor		1	0	103639 3/1/2024	01.4210.10.432 PD Vehicle Repairs	\$3,796.31
					Check #: 51689	
						PO/InvoiceTotal: \$3,796.31
						Vendor Total: \$3,796.31
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing		1	0	44476 3/6/2024	01.4150.10.342 FIN Payroll Processing	\$198.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51690						
						PO/InvoiceTotal: <u> </u> \$198.25
						Vendor Total: <u> </u> \$198.25
Jennifer Letendre						
Check Group:						
ER Supervisors of the Checkl		1 0		1.23.24 3/4/2024	01.4140.20.110 ER Supervisors of the Checkl	\$150.00
Check #: 51691						
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
JOY RANDLETT						
Check Group:						
ER Ballot Clerks Salaries		1 0		1.23.24 3/4/2024	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 51692						
						PO/InvoiceTotal: <u> </u> \$75.00
						Vendor Total: <u> </u> \$75.00
JUDY SILVA						
Check Group:						
ER Moderator Salary		1 0		1.23.24 3/4/2024	01.4140.31.100 ER Moderator Salary	\$150.00
Check #: 51693						
						PO/InvoiceTotal: <u> </u> \$150.00
						Vendor Total: <u> </u> \$150.00
KRIS FOWLER						
Check Group:						
ER Ballot Clerks Salaries		1 0		1.23.24 3/4/2024	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 51694						

Town of Allenstown

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Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
LISA LAVALLEY						
Check Group:						
ER Ballot Clerks Salaries		1 0		1.23.24 3/4/2024	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
LYNN BISSONETTE						
Check Group:						
ER Ballot Clerks Salaries		1 0		1.23.24 3/4/2024	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
MAINE OXY						
Check Group:						
FD EMS Supplies	OXY	1 0		3002897899 3/7/2024	01.4220.70.600 FD EMS Supplies	\$76.29
FD EMS Supplies		1 0		700056882 3/7/2024	01.4220.70.600 FD EMS Supplies	\$26.55
						PO/InvoiceTotal: <u>\$102.84</u>
						Vendor Total: <u>\$102.84</u>
NEW ENGLAND TRUCK TIRE						
Check Group:						
FD Vehicle Repairs	NEWE	1 0		24-0156007-005 3/12/2024	01.4220.60.432 FD Vehicle Repairs	\$1,507.04
						PO/InvoiceTotal: <u>\$1,507.04</u>
						Vendor Total: <u>\$1,507.04</u>

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,507.04</u>
						Vendor Total: <u>\$1,507.04</u>
Overhead Door Company of Concord						
Check Group:						
FD Building Maint. & Repair		1 0		6149004-6YP 3/7/2024	01.4220.80.435 FD Building Maint. & Repair	\$395.00
						Check #: 51699
						PO/InvoiceTotal: <u>\$395.00</u>
						Vendor Total: <u>\$395.00</u>
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand		1 0		108907 3/7/2024	01.4312.50.682 HWY Winter Sand	\$477.85
						Check #: 51700
						PO/InvoiceTotal: <u>\$477.85</u>
						Vendor Total: <u>\$477.85</u>
RONALD ADINOLFO						
Check Group:						
ER Ballot Clerks Salaries		1 0		1.23.24 Ballot clerk 3/4/2024	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
						Check #: 51701
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
TONY BILODEAU						
Check Group:						
ER Ballot Clerks Salaries		1 0		1.23.24 3/4/2024	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
						Check #: 51702
						PO/InvoiceTotal: <u>\$75.00</u>

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$75.00
TransUnion Risk and Alternative						
Check Group:						
PD Computers & Software / PD Searches		1 0		1938911-202402- 1 3/1/2024	01.4210.10.341 PD Computers & Software Check #: 51703	\$7.80
						PO/InvoiceTotal: \$7.80
						Vendor Total: \$7.80
TREASURER OF THE STATE OF NH-CORRECTIONS						
Check Group:						
HWY Signs		1 0		C450165-B 3/6/2024	01.4311.10.687 HWY Signs Check #: 51704	\$221.78
						PO/InvoiceTotal: \$221.78
						Vendor Total: \$221.78
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
FD Gasoline / Diesel		1 0		351595-b 3/4/2024	01.4220.20.626 FD Gasoline / Diesel Check #: 51705	\$172.71
						PO/InvoiceTotal: \$172.71
						Vendor Total: \$172.71
UNION LEADER CORPORATION	UNION					
Check Group:						
PZ ZBA Advertising-03.13.24 ZBA 2024-001		1 0		24836 3/11/2024	01.4191.30.540 PZ ZBA Advertising Check #: 51706	\$248.80
						PO/InvoiceTotal: \$248.80
						Vendor Total: \$248.80

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VECTOR SOLUTIONS						
Check Group:						
PD Computers & Software / Guardian Tracking		1 0		INV91269 4/4/2024	01.4210.10.341 PD Computers & Software	\$1,112.55
					Check #: 51707	
					PO/InvoiceTotal:	\$1,112.55
					Vendor Total:	\$1,112.55
W.B. MASON CO., INC. W						
Check Group:						
FD Office Supplies-MOP - TOLIET BRUSH		1 0		243800342 3/13/2024	01.4220.10.605 FD Office Supplies	\$49.52
PD Office Supplies / Office Supplies		1 0		244748381 3/5/2024	01.4210.10.605 PD Office Supplies	\$80.74
GGB Water-COOLER CHARGE		1 0		IS1634441 3/11/2024	01.4194.10.412 GGB Water	\$2.99
EXEC Office Supplies-CALENDAR		1 0		IS1634441 3/11/2024	01.4130.90.605 EXEC Office Supplies	\$29.99
GGB Water-JUG WATER		1 0		IS1634441 3/11/2024	01.4194.10.412 GGB Water	\$6.69
EXEC Office Supplies-PAPER		1 0		IS1634441 3/11/2024	01.4130.90.605 EXEC Office Supplies	\$197.96
ER Election Supplies-STAMP		1 0		IS1634441 3/11/2024	01.4140.30.610 ER Election Supplies	\$19.69
GGB Water-COOLER CHARGE		1 0		IS1634441 3/11/2024	01.4194.10.412 GGB Water	\$2.99
GGB Water-JUG WATER		1 0		IS1634441 3/11/2024	01.4194.10.412 GGB Water	\$6.69
EXEC Office Supplies-TAPE DESPENSOR		1 0		IS1634441 3/11/2024	01.4130.90.605 EXEC Office Supplies	\$20.97
FIN Fees & Office supplies-DESK REFILL		1 0		IS1634441 3/11/2024	01.4150.17.000 FIN Fees & Office supplies	\$13.85

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIN Fees & Office supplies-CALENDAR		1	0	IS1634441 3/11/2024	01.4150.17.000 FIN Fees & Office supplies	\$33.86
EXEC Office Supplies-PAPER		1	0	IS1634441 3/11/2024	01.4130.90.605 EXEC Office Supplies	\$53.18
EXEC Office Supplies-FOLDERS		1	0	IS1634441 3/11/2024	01.4130.90.605 EXEC Office Supplies	\$68.98
FIN TAX Office Supplies-LABELS		1	0	IS1634441 3/11/2024	01.4150.40.605 FIN TAX Office Supplies	\$24.98
GGB Water-JUG WATER		1	0	IS1634441 3/11/2024	01.4194.10.412 GGB Water	\$6.69
GGB Water-water cooler		1	0	IS1644400 3/11/2024	01.4194.10.412 GGB Water	\$2.99

Check #: 51708

PO/InvoiceTotal:	\$622.76
Vendor Total:	\$622.76
Grand Total:	\$116,519.49

End of Report

Title	1121 CHECK MANIFEST
File name	1121 CHECK VOUCHER COVER.pdf
Document ID	edebb41984376abf1b78bf23a797548a6224b5d5
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



SENT

03 / 13 / 2024
18:39:46 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), 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



VIEWED

03 / 13 / 2024
22:28:25 UTC

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



SIGNED

03 / 13 / 2024
22:29:15 UTC

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



VIEWED

03 / 14 / 2024
00:06:10 UTC

Viewed by Jim Rodger (jrodger@allentownnh.gov)
IP: 73.123.11.51

Title	1121 CHECK MANIFEST
File name	1121 CHECK VOUCHER COVER.pdf
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Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



03 / 14 / 2024
00:06:37 UTC

Signed by Jim Rodger (jrodger@allentownnh.gov)
IP: 73.123.11.51



03 / 14 / 2024
11:10:03 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.169.165.204



03 / 14 / 2024
11:10:12 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.169.165.204



03 / 14 / 2024
14:48:35 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 173.9.34.233



03 / 14 / 2024
14:48:54 UTC

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 173.9.34.233



03 / 19 / 2024
20:39:43 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 173.162.255.27

Title	1121 CHECK MANIFEST
File name	1121 CHECK VOUCHER COVER.pdf
Document ID	ede4b41984376abf1b78bf23a797548a6224b5d5
Audit trail date format	MM / DD / YYYY
Status	● Pending signature

Document History



03 / 19 / 2024
20:39:56 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 173.162.255.27



INCOMPLETE

03 / 19 / 2024
20:39:56 UTC

This document has not been fully executed by all signers.