
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1139

Voucher Date: 04/11/2024

Prepared By: **vanaya**

Printed: 04/11/2024 03:15:22 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$141,662.02 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



Kathleen Pelissier

Select Board Member



Maureen Higham

Select Board Member

Patricia Caruso

Select Board Member



Jim Rodger

Select Board Member



Carol Andersen

Treasurer



Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund		Amount
01	General Fund	\$130,020.52
07	Capital Reserves	\$11,641.50
		<hr/> <hr/>
		\$141,662.02

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Allenstown Aggregate & Recycling LLC

Check Group:

HWY Construction Supplies

01.4312.10.615

44932 4/11/2024 HWY Construction Supplies

\$456.99

Check #: 51742

PO/InvoiceTotal: \$456.99

Vendor Total: \$456.99

ALLENSTOWN SEWER COMMISSION

ASC

Check Group:

GGB Sewer

12275900 GGB
1ST2024 4/11/2024

01.4194.10.411

\$190.16

P&R Sewer

13098500 P&R
1ST2024 4/11/2024

01.4520.20.411

\$149.46

PD Sewer

3027 4/10/2024

01.4210.60.411

\$30.27

Check #: 51743

PO/InvoiceTotal: \$369.89

Vendor Total: \$369.89

BOB MARIANO CHRYSLER-JEEP-DODGE-RAM, INC

Check Group:

PD Vehicle Repairs/replace rt side mirror on 2023 ram

76824 4/11/2024 PD Vehicle Repairs

\$383.89

Check #: 51744

PO/InvoiceTotal: \$383.89

Vendor Total: \$383.89

BOUND TREE MEDICAL

BOUND

Check Group:

FD EMS Supplies

85217719 4/9/2024

01.4220.70.600 FD EMS Supplies

\$105.51

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FD EMS Supplies	1	0	85294367 4/9/2024	01.4220.70.600 FD EMS Supplies Check #: 51745	\$466.49
BRIAN ARSENAULT Check Group: BI Cell Phone					PO/InvoiceTotal: \$572.00 Vendor Total: \$572.00
CAPITAL AREA FIRE COMPACT	1	0	APRIL CELL 4/2/2024	01.4240.10.531 BI Cell Phone Check #: 51746	\$35.00
Check Group: FD Dispatch					PO/InvoiceTotal: \$35.00 Vendor Total: \$35.00
CAPITAL ONE TRADE CREDIT	1	0	630 4/9/2024	01.4220.50.531 FD Dispatch Check #: 51747	\$44,964.00
Check Group: FD Building Maint. & Repair-caulk					PO/InvoiceTotal: \$44,964.00 Vendor Total: \$44,964.00
FD Building Maint. & Repair-caulk	1	0	801653 4/10/2024	01.4220.80.435 FD Building Maint. & Repair	\$16.74
FD Building Maint. & Repair-caulk	1	0	801681 4/10/2024	01.4220.80.435 FD Building Maint. & Repair	\$21.57
FD Building Maint. & Repair-caulk	1	0	801696 4/10/2024	01.4220.80.435 FD Building Maint. & Repair	\$16.70
EXEC Office Supplies	1	0	801728 4/3/2024	01.4130.90.605 EXEC Office Supplies	\$75.47

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Vendor # QTY PO No. Invoice Date Account

FD Building Maint. & Repair-caulk-switch 1 0 801747 01.4220.80.435 \$29.66

FD Building Maint. & Repair

FD Building Maint. & Repair-caulk & switch 1 0 801796 01.4220.80.435 \$14.25

FD Building Maint. & Repair

Check #: 51748

PO/InvoiceTotal: \$174.39

Vendor Total: \$174.39

CHAD PELISSIER

Check Group:

HWY Cell Phones-

1 0 APRIL CELL 01.4311.10.531 \$35.00

HWY Cell Phones

Check #: 51749

PO/InvoiceTotal: \$35.00

Vendor Total: \$35.00

CONCORD HOSPITAL

Check Group:

PD General Supplies

1 0 70388 01.4210.10.610 \$200.00

PD General Supplies

Check #: 51750

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

CROWN TROPHY

Check Group:

PD Recruitment/Hiring

1 0 139806 01.4210.10.550 \$64.00

PD Recruitment/Hiring

Check #: 51751

PO/InvoiceTotal: \$64.00

Vendor Total: \$64.00

Crystal Rock

Check Group:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

PD General Supplies/Water 1 0 17758074032624 01.4210.10.610 17758074032624 01.4210.10.610 PD General Supplies 3/26/2024 \$82.42

Check #: 51752

PO/InvoiceTotal: \$82.42

Vendor Total: \$82.42

DAWNA BAXTER

Check Group:

EXEC Computer Equip/Software-lap top cord

1 0 048862 4/1/2024 01.4130.91.302 EXEC Computer Equip/Software \$69.99

EXEC Office Supplies

1 0 858344 4/1/2024 01.4130.90.605 EXEC Office Supplies \$44.93

Check #: 51753

PO/InvoiceTotal: \$114.92

Vendor Total: \$114.92

Derik Goodine

Check Group:

EXEC Cell Phones

1 0 APRIL CELL 4/2/2024 01.4130.90.531 EXEC Cell Phones \$35.00

Check #: 51754

PO/InvoiceTotal: \$35.00

Vendor Total: \$35.00

EASTERN MINERALS INC

Check Group:

HWY Salt

1 0 061658 4/3/2024 01.4312.50.683 HWY Salt \$2,888.30

Check #: 51755

PO/InvoiceTotal: \$2,888.30

Vendor Total: \$2,888.30

EJ PRESCOTT, INC

Check Group:

EJP

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	6308212-040824 4/10/2024	01.4312.10.615 HWY Construction Supplies	\$1,296.00
Check #: 51756					
PO/InvoiceTotal: \$1,296.00					
Vendor Total: \$1,296.00					
EMAX MEDICAL BILLING LLC					
Check Group:					
	1	0	2404928 4/9/2024	01.4220.10.330 FD Contracted Services	\$750.00
Check #: 51757					
PO/InvoiceTotal: \$750.00					
Vendor Total: \$750.00					
EMERGENCY SERVICE MARKETING CORP., INC					
Check Group:					
	1	0	24-40307x 4/9/2024	01.4220.10.341 FD Computer/Software	\$10.00
Check #: 51758					
PO/InvoiceTotal: \$10.00					
Vendor Total: \$10.00					
EVERSOURCE_EVER					
Check Group:					
	1	0	Mar1-Mar31 2024 4/11/2024	01.4316.30.622 SL Street Lights	\$1,143.75
Check #: 51759					
PO/InvoiceTotal: \$1,143.75					
Vendor Total: \$1,143.75					
Flag Works					
Check Group:					
	1	0	84366 4/4/2024	01.4194.10.435 GGB Repairs and Maintenance	\$44.65
GGB Repairs and Maintenance					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Check #: 51760
 PO/InvoiceTotal: \$44.65
 Vendor Total: \$44.65

HARPERS TIME & ATTENDANCE DIVISION

Check Group:
 FIN Payroll Processing

1 0 44857 01.4150.10.342 \$212.25
 4/9/2024 FIN Payroll Processing

Check #: 51761

PO/InvoiceTotal: \$212.25
 Vendor Total: \$212.25

JENNIFER CHASE, PROSECUTOR

Check Group:

PD Gasoline

1 0 TRAVEL040124 01.4210.10.626 \$65.86
 4/1/2024 PD Gasoline

Check #: 51762

PO/InvoiceTotal: \$65.86
 Vendor Total: \$65.86

LHS ASSOCIATES, INC.

Check Group:

FIN TAX Billing Services

1 0 80225 01.4150.40.345 \$2,112.01
 4/4/2024 FIN TAX Billing Services

Check #: 51763

PO/InvoiceTotal: \$2,112.01
 Vendor Total: \$2,112.01

LIBERTY UTILITIES

Check Group:

FD Heat

1 0 FD 01.4220.80.621 \$222.99
 200002502660
 FEB
 4/1/2024 FD Heat

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
P&R Heat	1	0	P&R 200003810187 FEB 4/1/2024	01.4520.20.621	\$333.50
PD Heat	1	0	PD 200002505770 FEB 4/1/2024	P&R Heat 01.4210.60.621	\$179.19
GGB Heat/Gas	1	0	TH 200002466486 FEB 4/1/2024	PD Heat 01.4194.10.621	\$317.26
GGB Heat/Gas					\$317.26
Check #: 51764					
MAILINGS UNLIMITED					
Check Group:					PO/InvoiceTotal: \$1,052.94
FIN TAX Postage	1	0	1040 4/10/2024	01.4150.40.611 FIN TAX Postage	\$925.00
FIN TAX Billing Services	1	0	141484 4/4/2024	01.4150.40.345 FIN TAX Billing Services	\$733.29
Check #: 51765					
MERRIMACK COUNTY REGISTRY					
Check Group:					PO/InvoiceTotal: \$1,658.29
FIN TAX Lien Releases	1	0	642951-644390 4/3/2024	01.4150.40.320 FIN TAX Lien Releases	\$62.28
Check #: 51766					
Michael Stark					
Check Group:					PO/InvoiceTotal: \$62.28
					Vendor Total: \$62.28

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Account Amount

Vendor # QTY PO No. Invoice Date

Emergency Update Plan-2024 LEOP 1 0 2024 LEOP 01.4290.10.301 \$4,000.00

Emergency Update Plan

Check #: 51767

PO/InvoiceTotal: \$4,000.00

Vendor Total: \$4,000.00

MONADNOCK ENVIRONMENTAL CONSULTANTS

Check Group:

SWD Landfill Maint & Testing

\$6,650.00

MEC240195

01.4324.60.390

SWD Landfill Maint & Testing

Check #: 51768

PO/InvoiceTotal: \$6,650.00

Vendor Total: \$6,650.00

MORTON SALT

Check Group:

HWY Salt

\$2,361.60

5403021333

01.4312.50.683

HWY Salt

Check #: 51769

PO/InvoiceTotal: \$2,361.60

Vendor Total: \$2,361.60

MUNICIPAL MANAGEMENT ASSOC. OF NH

Check Group:

EXEC Dues & Subscriptions

\$150.00

1660-B

01.4130.90.560

EXEC Dues & Subscriptions

Check #: 51770

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

NHDES

Check Group:

SWD Dues and Subscriptions

\$50.00

JUTRAS-J

01.4324.10.560

SWD Dues and Subscriptions

2021.4.41

Report: rptAPVoucherDetail

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Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SWD Dues and Subscriptions-	1	0	LACERTE-W 4/11/2024	01.4324.10.560 SWD Dues and Subscriptions	\$50.00
Check #: 51771					PO/InvoiceTotal: \$100.00
Vendor Total: \$100.00					
NORTHEAST SECURITY AGENCY					
Check Group:					
P&R Building Repairs/Maint.	1	0	ANNUAL MONITORING 4/3/2024	01.4520.20.435 P&R Building Repairs/Maint.	\$350.00
Check #: 51772					PO/InvoiceTotal: \$350.00
Vendor Total: \$350.00					
OFFICE OF THE SHERIFF					
Check Group:					
PD Dispatch / JAN-DEC 2024	1	0	DISPATCH04012 4 4/1/2024	01.4210.50.531 PD Dispatch	\$44,926.00
Check #: 51773					PO/InvoiceTotal: \$44,926.00
Vendor Total: \$44,926.00					
ORION LEBLANC					
Check Group:					
PD Maint/Repair - replacement of 2 toilets	1	0	040424 4/9/2024	01.4210.10.431 PD Maint/Repair Radar	\$620.00
Check #: 51774					PO/InvoiceTotal: \$620.00
Vendor Total: \$620.00					
PEMBROKE WATER WORKS					
Check Group:					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	11106370-HD 4/2/2024	01.4311.10.412 HWY Water	\$31.77
	1	0	12275800 043024 4/4/2024	01.4652.10.110 EDV Economic Development	\$33.65
	1	0	12275900 043024 4/4/2024	01.4194.10.412 GGB Water	\$120.70
	1	0	13098500 043024 4/4/2024	01.4520.20.412 P&R Water	\$144.26
	1	0	13098510-P&R 4/2/2024	01.4520.20.621 P&R Heat	\$6.25
	1	0	13106900-FD IRRIGATI 4/2/2024	01.4220.80.412 FD Water	\$6.25
	1	0	13107000-3/13/24 -FD 4/2/2024	01.4220.80.412 FD Water	\$212.75
Check #: 51775					
PO/InvoiceTotal:					\$555.63
Vendor Total:					\$555.63
PLAN NH					
Check Group:					
	1	0	436 4/8/2024	01.4130.90.560 EXEC Dues & Subscriptions	\$150.00
Check #: 51776					
PO/InvoiceTotal:					\$150.00
Vendor Total:					\$150.00
PLOURDE SAND & GRAVEL CO., INC					
Check Group:					
	1	0	108894 4/4/2024	01.4312.50.682 HWY Winter Sand	\$475.75

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Vendor # QTY PO No. Invoice Date Account

HWY Winter Sand 1 0 108975 108975 01.4312.50.682 \$1,181.27

HWY Winter Sand 4/4/2024

Check #: 51777

PO/InvoiceTotal: \$1,657.02

Vendor Total: \$1,657.02

Public Safety USA LLC

Check Group:

PD Tuition and Training - N. Campbell Drone Search & Rescue Class

1 0 1177 1177 01.4210.10.580 \$350.00

4/10/2024 PD Tuition and Training

Check #: 51778

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

R.B ALLEN CO

Check Group:

Public Safety Facilities-INSTALL DEVICES FOR FIRE ALARM SYSTEM

1 0 2024-002 FD 2024-002 FD 07.4915.10.914 \$11,641.50

4/11/2024 Public Safety Facilities

Check #: 51779

PO/InvoiceTotal: \$11,641.50

Vendor Total: \$11,641.50

RYAN BUSINESS SYSTEMS, INC.

Check Group:

EXEC Computer Equip/Software

1 0 IN292023 IN292023 01.4130.91.302 \$549.74

4/3/2024 EXEC Computer Equip/Software

Check #: 51780

PO/InvoiceTotal: \$549.74

Vendor Total: \$549.74

Sansoucy Associates

Check Group:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
LEGAL Services	1	0	0026794-IN-B 4/2/2024	01.4153.20.320 LEGAL Services	\$3,343.88
Check #: 51781					
SPRAGUE OPERATING RESOURCES LLC					
Check Group:					PO/InvoiceTotal: \$3,343.88
FD Heat	1	0	71136542-FD 4/9/2024	01.4220.80.621 FD Heat	\$389.18
LIB Heat-	1	0	71136542-LIB 4/9/2024	01.4550.10.621 LIB Heat	\$155.46
P&R Heat	1	0	71136542-P&R 4/9/2024	01.4520.20.621 P&R Heat	\$570.48
PD Heat	1	0	71136542-PD 4/9/2024	01.4210.60.621 PD Heat	\$226.88
GGB Heat/Gas	1	0	71136542-TH 4/9/2024	01.4194.10.621 GGB Heat/Gas	\$488.00
Check #: 51782					
					PO/InvoiceTotal: \$1,830.00
					Vendor Total: \$1,830.00
Stryker Sales Corp					
Check Group:					
FD EMS Supplies	1	0	9205707247 4/9/2024	01.4220.70.600 FD EMS Supplies	\$524.16
Check #: 51783					
TransUnion Risk and Alternative					
Check Group:					PO/InvoiceTotal: \$524.16
					Vendor Total: \$524.16

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139

04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

PD Computers & Software 1 0 1938911-202403- 01.4210.10.341 \$120.00

1 PD Computers & Software

4/1/2024 Check #: 51784

PO/InvoiceTotal: \$120.00

Vendor Total: \$120.00

TREASURER STATE OF NH_DOT

DOT

Check Group:

FD Gasoline / Diesel-F550

\$31.87

353524 01.4220.20.626

4/10/2024 FD Gasoline / Diesel

Check #: 51785

PO/InvoiceTotal: \$31.87

Vendor Total: \$31.87

U.S. BANK VOYAGER FLEET SYSTEMS

VOY

Check Group:

FD Gasoline / Diesel

\$462.65

MAR8690989024 01.4220.20.626

13 FD 4/1/2024 FD Gasoline / Diesel

FD Gasoline / Diesel

(\$27.24)

MAR8690989024 01.4220.20.626

13 FD 4/1/2024 FD Gasoline / Diesel

HWY Gasoline & Diesel

\$312.42

MAR8690989052 01.4311.10.626

413 HWY 4/1/2024 HWY Gasoline & Diesel

HWY Gasoline & Diesel

(\$18.51)

MAR8690989052 01.4311.10.626

413 HWY 4/1/2024 HWY Gasoline & Diesel

PD Gasoline

\$1,445.02

MAR8690989052 01.4210.10.626

413 PD 4/1/2024 PD Gasoline

PD Gasoline

(\$84.37)

MAR8690989052 01.4210.10.626

413 PD 4/1/2024 PD Gasoline

Check #: 51786

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

UNION

PO/InvoiceTotal: \$2,089.97

Vendor Total: \$2,089.97

UNION LEADER CORPORATION

UNION

Check Group:

EXEC Dues & Subscriptions

1 0

640998 2024 ANNUAL 4/4/2024

01.4130.90.560

\$156.00

EXEC Dues & Subscriptions

Check #: 51787

W.B. MASON CO., INC.

W

Check Group:

FD Office Supplies-INKCART

1 0

244918804 4/10/2024

01.4220.10.605 FD Office Supplies

\$20.48

FD Office Supplies-WASTE BASKETS

1 0

245354609 4/10/2024

01.4220.10.605 FD Office Supplies

\$82.12

PD Office Supplies

1 0

245357307 3/20/2024

01.4210.10.605 PD Office Supplies

\$44.79

FD Office Supplies-SIGN TRASH CAN COVER

1 0

245380725 4/10/2024

01.4220.10.605 FD Office Supplies

\$89.54

FD Office Supplies-SURGE PROTECTOR

1 0

245405864 4/10/2024

01.4220.10.605 FD Office Supplies

\$119.96

FD Office Supplies-METAL FRAME

1 0

245407443 4/10/2024

01.4220.10.605 FD Office Supplies

\$100.77

Check #: 51788

PO/InvoiceTotal: \$457.66

Vendor Total: \$457.66

WITMER PUBLIC SAFETY GROUP

WITMER

Check Group:

FD Uniforms

1 0

INV433508 4/9/2024

01.4220.20.690 FD Uniforms

\$60.96

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 04/11/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	INV439366 4/9/2024	01.4220.20.690 FD Uniforms	\$100.50
	1	0	INV440752 4/9/2024	01.4220.20.690 FD Uniforms	\$101.70

Check #: 51789

PO/InvoiceTotal: \$263.16
 Vendor Total: \$263.16
 Grand Total: \$141,662.02

End of Report


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File name	1139_CHECK_MANIFEST.pdf
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Status	● Pending signature


Document History


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Document ID	b2e38ef4bb91c2e4f0d28bd24662380e80184141
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04 / 13 / 2024
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04 / 15 / 2024
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04 / 15 / 2024
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 IP: 73.60.125.157


04 / 15 / 2024
 VIEWED 20:14:09 UTC Viewed by Derik Goodine (dgoodine@allentownnh.gov)
 IP: 173.162.255.27


04 / 15 / 2024
 SIGNED 20:14:27 UTC Signed by Derik Goodine (dgoodine@allentownnh.gov)
 IP: 173.162.255.27

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Document History



04 / 17 / 2024
19:56:04 UTC

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IP: 73.123.13.169



04 / 17 / 2024
19:56:34 UTC

Signed by Jim Rodger (jrodger@allentownnh.gov)
IP: 73.123.13.169



04 / 19 / 2024
14:30:24 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 107.116.98.103



04 / 19 / 2024
14:30:38 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 107.116.98.103



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