
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1139 Voucher Date: 12/08/2021 Prepared By: Patricia Caruso

Printed: 12/08/2021 04:52:44 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$16,871.56 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (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
<i>Sandra McKenney</i>	
Sandra McKenney	Select Board Member
<i>M Higham</i>	
Maureen Higham	Select Board Member
<i>Keith F. Klawes</i>	
Keith Klawes	Select Board Member
<i>James Rodger</i>	
Jim Rodger	Select Board Member
<i>Carol B. Andersen</i>	
Carol Andersen	Treasurer
<i>D. Goodine</i>	
Derik Goodine	Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$16,871.56
	<hr/>
	\$16,871.56

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADR SMALL ENGINE REPAIR, LLC						
Check Group:						
FD Vehicle Repairs		1 0		12768 11/3/2021	01.4220.60.432 FD Vehicle Repairs	\$88.99
Check #: 0						
PO/InvoiceTotal:						\$88.99
Vendor Total:						\$88.99
ANCORA PSYCHOLOGICAL, LLC						
Check Group:						
PD Recruitment/Hiring/Psych Eval new hire		1 0		0846 12/6/2021	01.4210.10.550 PD Recruitment/Hiring	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
AXON ENTERPRISE, INC						
Check Group:						
PD Training Supplies/Taser 60 Year 5 Paymnet: X2 Basic		1 0		INUSO28901 11/24/2021	01.4210.10.606 PD Training Supplies	\$936.00
Check #: 0						
PO/InvoiceTotal:						\$936.00
Vendor Total:						\$936.00
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone - cell phone reimbursement for Dec. 2021		1 0		Cell Phone Dec. 2021 12/7/2021	01.4240.10.531 BI Cell Phone	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
CAPITAL ONE TRADE CREDIT BLUE						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139

12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 78678						
HWY Small Equip Purch/Repair - sharpening charge		1 0		804490 12/8/2021	01.4312.10.463 HWY Small Equip Purch/Repair	\$14.00
Check #: 0						
Check Group: 73559						
HWY General Supplies - clamps, barb		1 0		804621 12/8/2021	01.4311.10.610 HWY General Supplies	\$11.15
Check #: 0						
Check Group: 78678						
HWY General Supplies -		1 0		804631 12/8/2021	01.4311.10.610 HWY General Supplies	\$7.19
Check #: 0						
Check Group: 73559						
P&R Building Repairs/Maint. - clamps, barbs, pine sol,		1 0		804642 12/8/2021	01.4520.20.435 P&R Building Repairs/Maint.	\$24.73
Check #: 0						
Check Group: 78678						
HWY General Supplies - fasteners, rusto spray		1 0		804684 12/8/2021	01.4311.10.610 HWY General Supplies	\$7.12
HWY General Supplies - batteries		1 0		804689 12/8/2021	01.4311.10.610 HWY General Supplies	\$6.99
HWY General Supplies - padlock		1 0		804715 12/8/2021	01.4311.10.610 HWY General Supplies	\$8.99
Check #: 0						
						PO/Invoice Total: <u>\$80.17</u>
						Vendor Total: <u>\$80.17</u>
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - backup alarm 2021 International dump truck		1 0		02AR0742 12/8/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$31.03

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$31.03
						Vendor Total: \$31.03
CHAD PELISSIER	CHA					
Check Group:						
HWY Cell Phones - Dec 2021 reimbursement		1 0		Cell Phone Dec 2021 12/7/2021	01.4311.10.531 HWY Cell Phones	\$35.00
Check #: 0						
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
Chappell Tractor Sales						
Check Group:						
HWY General Supplies - mesh		1 0		P19580 12/7/2021	01.4311.10.610 HWY General Supplies	\$110.00
HWY Personal Protection Equi - safety clothing		1 0		P20322 12/8/2021	01.4311.10.695 HWY Personal Protection Equi	\$158.00
HWY Plow Maintenance & Repai - double clev		1 0		P20325 12/8/2021	01.4311.10.662 HWY Plow Maintenance & Repai	\$35.60
Check #: 0						
						PO/InvoiceTotal: \$303.60
						Vendor Total: \$303.60
DAWN CHABOT	DAW					
Check Group:						
Prepaid Expense - Wellness Program - campaign 5, turkey day fitness		1 0		2021 Campaign Five 12/7/2021	01.1400.30.000 Prepaid Expense - Wellness Program	\$60.00
Check #: 0						
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
DEBORAH BENDER						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIN Fees & Office supplies - conference & finance training		1 0		Mileage Dec 2021 12/7/2021	01.4150.17.000 FIN Fees & Office supplies	\$23.02
					Check #: 0	
					PO/InvoiceTotal:	\$23.02
					Vendor Total:	\$23.02
Derik Goodine						
Check Group:						
EXEC Cell Phones		1 0		Cell Phone 09.24.21 12/8/2021	01.4130.90.531 EXEC Cell Phones	\$35.00
EXEC Cell Phones		1 0		Cell Phone 10.24.21 12/8/2021	01.4130.90.531 EXEC Cell Phones	\$35.00
EXEC Cell Phones		1 0		Cell Phone 11.24.21 12/8/2021	01.4130.90.531 EXEC Cell Phones	\$35.00
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
DONOVAN EQUIPMENT CO., INC. DONOVA						
Check Group:						
HWY Plow Maintenance & Repai - bearing, flange		1 0		800010 12/8/2021	01.4311.10.662 HWY Plow Maintenance & Repai	\$46.19
					Check #: 0	
					PO/InvoiceTotal:	\$46.19
					Vendor Total:	\$46.19
EVERSOURCE_EVER EVER						
Check Group:						
SL Street Lights - Nov. 2021		1 0		80009500192 11.30.21 12/7/2021	01.4316.30.622 SL Street Lights	\$900.09

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$900.09</u>
						Vendor Total: <u>\$900.09</u>
GRAPPONE AUTOMOTIVE GROUP	GRAPPO					
Check Group:						
PD Vehicle Repairs/Filters		1 0		710261F 12/2/2021	01.4210.10.432 PD Vehicle Repairs	\$24.00
Check #: 0						
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$24.00</u>
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing - Nov. 2021 time & labor software service		1 0		36167 Town 12/7/2021	01.4150.10.342 FIN Payroll Processing	\$146.25
Check #: 0						
						PO/InvoiceTotal: <u>\$146.25</u>
						Vendor Total: <u>\$146.25</u>
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
HWY Vehicle Repair-Maintenance - state inspection 2007 f350		1 0		2286 12/7/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$50.00
HWY Vehicle Repair-Maintenance - mas air flow sensor 2016 f550		1 0		2317 12/7/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$322.89
Check #: 0						
						PO/InvoiceTotal: <u>\$372.89</u>
						Vendor Total: <u>\$372.89</u>
HOME DEPOT CREDIT SERVICES						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair		1	0	WP19433005 11/29/2021	01.4220.80.435 FD Building Maint. & Repair	\$764.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$764.00</u>
						Vendor Total: <u>\$764.00</u>
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage - bank deposits		1	0	Mileage Nov. 2021 12/7/2021	01.4130.90.580 EXEC Mileage	\$90.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$90.05</u>
						Vendor Total: <u>\$90.05</u>
LIBERTY UTILITIES						
	LIBE					
Check Group:						
P&R Heat - 102121-111921		1	0	14366322 11/30/2021	01.4520.20.621 P&R Heat	\$244.35
GGB Heat/Gas - 102121-111921		1	0	14366717 11/30/2021	01.4194.10.621 GGB Heat/Gas	\$175.44
FD Heat - 102121-111921		1	0	14366885 11/30/2021	01.4220.80.621 FD Heat	\$112.73
PD Heat - 102121-111921		1	0	14366900 11/30/2021	01.4210.60.621 PD Heat	\$111.61
					Check #: 0	
						PO/InvoiceTotal: <u>\$644.13</u>
						Vendor Total: <u>\$644.13</u>
MERRIMACK COUNTY REGISTRY						
	DEEDS					
Check Group:						
FIN TAX Lien Releases		1	0	November 2021 12/7/2021	01.4150.40.320 FIN TAX Lien Releases	\$20.00
					Check #: 0	

Town of Allenstown

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Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
MICHAEL OSTLUND						
Check Group:						
OVERLAY - reimburse over payment of registration		1 0		2738759 12/7/2021	01.3110.40.000 OVERLAY	\$103.00
						Check #: 0
						PO/InvoiceTotal: \$103.00
						Vendor Total: \$103.00
MUNICIPAL MANAGEMENT ASSOCIATION OF NH	MUN					
Check Group:						
EXEC Training - Maine-NH Joint Leadership Exchange		1 0		JLE 12.10.21 12/7/2021	01.4130.91.240 EXEC Training	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hun- licenses Nov. 2021		1 0		6170 November 2021 12/7/2021	01.2070.66.000 Due to State Fishing and Hun	\$35.50
Due to State OHRV - Nov. 2021		1 0		S684 November 2021 12/7/2021	01.2070.65.000 Due to State OHRV	\$234.00
Due to State OHRV - Oct. 2021		1 0		S684 October 2021 12/7/2021	01.2070.65.000 Due to State OHRV	\$168.00
						Check #: 0
						PO/InvoiceTotal: \$437.50
						Vendor Total: \$437.50
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SL Street Lights - Nov. 2021		1 0		0544200110 12.01.21 12/7/2021	01.4316.30.622 SL Street Lights	\$17.70
					Check #: 0	
					PO/InvoiceTotal:	\$17.70
					Vendor Total:	\$17.70
PETTY CASH	PETTY					
Check Group:						
Over and Short Account - error in tax deposit and making change in clerk drawer		1 0		11.30.21 ClerkDrawer 12/7/2021	01.3509.21.000 Over and Short Account	\$11.00
					Check #: 0	
					PO/InvoiceTotal:	\$11.00
					Vendor Total:	\$11.00
PITNEY BOWES GLOBAL	PBCC					
Check Group:						
EXEC Postage - 093021-122921 new meter lease		1 0		3314707245 12/7/2021	01.4130.90.611 EXEC Postage	\$182.61
					Check #: 0	
					PO/InvoiceTotal:	\$182.61
					Vendor Total:	\$182.61
R.A.D SYSTEMS	RAD					
Check Group:						
PD Dues and Subscriptions/Annual Renewal Fees		1 0		22RCT3509 11/30/2021	01.4210.10.560 PD Dues and Subscriptions	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

Ronald Eisenhart

Check Group:

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HA Cell Phone - reimburse new cell phone purchase		1	0	5922150-525697 12/7/2021	01.4411.11.531 HA Cell Phone	\$139.00
Check #: 0						
PO/InvoiceTotal:						\$139.00
Vendor Total:						\$139.00
SANEL NAPA						
Check Group:						
HWY Vehicle Repair-Maintenance - motor tune up, abrasive wheel		1	0	128934 12/7/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$25.56
PD Vehicle Repairs/Motor Oil		1	0	137358 12/2/2021	01.4210.10.432 PD Vehicle Repairs	\$93.36
Check #: 0						
PO/InvoiceTotal:						\$118.92
Vendor Total:						\$118.92
SPRAGUE OPERATING RESOURCES LLC SPRAG						
Check Group:						
FD Heat - 102121-111921		1	0	70920800 FD 12/7/2021	01.4220.80.621 FD Heat	\$91.14
LIB Heat - 102121-111921		1	0	70920800 LIB 12/7/2021	01.4550.10.621 LIB Heat	\$63.66
PD Heat - 102121-111921		1	0	70920800 PD 12/7/2021	01.4210.60.621 PD Heat	\$80.21
P&R Heat - 102121-111921		1	0	70920800 PR 12/7/2021	01.4520.20.621 P&R Heat	\$310.63
GGB Heat/Gas - 102121-111921		1	0	70920800 TH 12/7/2021	01.4194.10.621 GGB Heat/Gas	\$185.80
Check #: 0						
PO/InvoiceTotal:						\$731.44
Vendor Total:						\$731.44

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sully's						
Check Group:						
FD Food		1 0		02-2669082 11/23/2021	01.4220.10.630 FD Food	\$3.99
Check #: 0						
PO/InvoiceTotal:						\$3.99
Vendor Total:						\$3.99
TREASURER STATE OF "NH" TRE1						
Check Group:						
SWD Dues and Subscriptions - Chap Pelissier operator certification renewal		1 0		006341 12/7/2021	01.4324.10.560 SWD Dues and Subscriptions	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TREASURER STATE OF NH_DOT DOT						
Check Group:						
HWY Gasoline & Diesel - 204 gallons		1 0		323309 12/7/2021	01.4311.10.626 HWY Gasoline & Diesel	\$448.80
FD Gasoline / Diesel - Oct. 2021		1 0		323310 12/8/2021	01.4220.20.626 FD Gasoline / Diesel	\$111.32
HWY Gasoline & Diesel - 120.30 gallons Nov. 2021		1 0		324209 12/8/2021	01.4311.10.626 HWY Gasoline & Diesel	\$264.66
FD Gasoline / Diesel - Nov. 2021		1 0		324210 12/8/2021	01.4220.20.626 FD Gasoline / Diesel	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$879.78
Vendor Total:						\$879.78
TriTech Software Systems						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Computers & Software/Annual Maint. fee ends 1/31/23		1	0	337544 11/23/2021	01.4210.10.341 PD Computers & Software	\$4,011.69
					Check #: 0	
						PO/InvoiceTotal: \$4,011.69
						Vendor Total: \$4,011.69
U.S. BANK VOYAGER	VOY					
Check Group:						
FD Gasoline / Diesel - Nov. 2021		1	0	8690989052148 FD 12/7/2021	01.4220.20.626 FD Gasoline / Diesel	\$359.70
HWY Gasoline & Diesel - Nov. 2021		1	0	8690989052148 HWY 12/7/2021	01.4311.10.626 HWY Gasoline & Diesel	\$558.61
PD Gasoline - Nov. 2021		1	0	8690989052148 PD 12/7/2021	01.4210.10.626 PD Gasoline	\$1,223.86
					Check #: 0	
						PO/InvoiceTotal: \$2,142.17
						Vendor Total: \$2,142.17
UNION LEADER CORPORATION	UNION					
Check Group:						
Due to Escrows-NEWSPAPER CASE#03-2021 17-19 TOWNHOUSE ROAD		1	0	50820-15569 11/16/2021	01.2020.80.000 Due to Escrows	\$186.60
					Check #: 0	
						PO/InvoiceTotal: \$186.60
						Vendor Total: \$186.60
UNITED STATES TREASURY	IRS					
Check Group:						
PERS Social Security - social security tax after fix for EPLS wages by Checkmate		1	0	CP210 10.18.21 12/7/2021	01.4155.20.220 PERS Social Security	\$438.59
					Check #: 0	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$438.59
						Vendor Total: \$438.59
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - Nov. 2021		1 0		20211021010860 12/7/2021	01.2070.50.000 Due to State NH-Birth/Death	\$82.00
Due to State NH-Marriage Lic - Nov. 2021		1 0		20211021010860 12/7/2021	01.2070.60.000 Due to State NH-Marriage Lic	\$43.00
						Check #: 0
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/CD Sleeves		1 0		225180574 11/29/2021	01.4210.10.605 PD Office Supplies	\$26.94
FD Office Supplies		1 0		225490827 11/29/2021	01.4220.10.605 FD Office Supplies	\$132.04
HWY General Supplies - water		1 0		IS1349911 HWY 12/7/2021	01.4311.10.610 HWY General Supplies	\$8.72
P&R General Supplies - Community Ctr - trash bags, cleaning spray, paper towels, toilet paper		1 0		IS1349911 PR 12/7/2021	01.4520.20.610 P&R General Supplies	\$594.51
EXEC Office Supplies - water, folders, envelopes, paper clips, water cooler		1 0		IS1349911 TH 12/7/2021	01.4130.90.605 EXEC Office Supplies	\$399.95
						Check #: 0
						PO/InvoiceTotal: \$1,162.16
						Vendor Total: \$1,162.16
Wind River Environmental LLC						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1139 12/08/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY SW Maintenance - cctv drain Valley St		1	0	5217753 12/7/2021	01.4312.60.360 HWY SW Maintenance	\$950.00
Check #: 0						

PO/InvoiceTotal:	\$950.00
Vendor Total:	\$950.00
Grand Total:	\$16,871.56

End of Report

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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



SENT

12 / 08 / 2021
17:07:36 UTC-5

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

12 / 08 / 2021
17:13:26 UTC-5

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.71.232.101



SIGNED

12 / 08 / 2021
17:19:09 UTC-5

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.71.232.101









VIEWED

12 / 08 / 2021
17:32:29 UTC-5

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IP: 73.186.21.161

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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

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 SIGNED	12 / 08 / 2021 17:39:46 UTC-5	Signed by Keith Klawes (kklawes@allentownnh.gov) IP: 98.217.115.137
 VIEWED	12 / 08 / 2021 21:25:04 UTC-5	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
 SIGNED	12 / 08 / 2021 21:25:20 UTC-5	Signed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
 VIEWED	12 / 09 / 2021 07:43:01 UTC-5	Viewed by Carol Andersen (candersen@allentownnh.gov) IP: 98.217.226.98

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STATUS	● Out For Signature

Document History



12 / 09 / 2021
07:43:10 UTC-5

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



12 / 09 / 2021
09:20:31 UTC-5

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 64.222.96.214



12 / 09 / 2021
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Signed by Derik Goodine (dgoodine@allentownnh.gov)
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