
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1008 Voucher Date: 02/02/2023 Prepared By: Patricia Caruso
Printed: 02/06/2023 11:47:12 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$18,295.09 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.


Scott McDonald Select Board Chair

Sandra McKenney Select Board Member

Maureen Higham Select Board Member


Keith Klawes Select Board Member


Jim Rodger Select Board Member


Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$18,295.09
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	\$18,295.09

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1008 02/02/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
GGB Sewer 092922- 123122		1 0		12275900 12.31.22 2/2/2023	01.4194.10.411 GGB Sewer	\$91.14
P&R Sewer 092922- 123122		1 0		13098500 12.31.22 2/2/2023	01.4520.20.411 P&R Sewer	\$130.91
FD Sewer- 09/29/22 - 12/31/2022		1 0		13107000 12.31.2022 2/2/2023	01.4220.80.411 FD Sewer	\$44.83
					Check #: 50601	
						PO/InvoiceTotal: \$266.88
						Vendor Total: \$266.88
ANCORA PSYCHOLOGICAL, LLC						
Check Group:						
PD Recruitment/Hiring/Pre-employment new hire		1 0		1292023 1/30/2023	01.4210.10.550 PD Recruitment/Hiring	\$350.00
					Check #: 50602	
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
BELTRONICS INC						
Check Group:						
FD Radio Maintenance-CHARGER		1 0		69256 2/2/2023	01.4220.50.431 FD Radio Maintenance	\$471.90
					Check #: 50603	
						PO/InvoiceTotal: \$471.90
						Vendor Total: \$471.90
BOUND TREE MEDICAL	BOUND					
Check Group:						

Town of Allenstown

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FD EMS Supplies-PELVIC SWING,CHARCOAL, RESTRAINT		1	0	84815215 2/2/2023	01.4220.70.600 FD EMS Supplies	\$1,652.04
FD EMS Supplies-NASO AIRWAY		1	0	84816828 2/2/2023	01.4220.70.600 FD EMS Supplies	\$13.58
FD EMS Supplies-ARMBOARD, SHARPS		1	0	84818348 2/2/2023	01.4220.70.600 FD EMS Supplies	\$348.83
FD EMS Supplies-PEDI ARMBOARD, TRIANGULAR BANDAGES		1	0	84820247 2/2/2023	01.4220.70.600 FD EMS Supplies	\$23.99
FD EMS Supplies-ENDO TUBE		1	0	84821886 2/2/2023	01.4220.70.600 FD EMS Supplies	\$6.58
FD EMS Supplies-CHARCOAL, ARM BOARD		1	0	84828310 2/2/2023	01.4220.70.600 FD EMS Supplies	\$28.78
FD EMS Supplies-PENLIGHT, OB KIT, GLOVES		1	0	84838448 2/2/2023	01.4220.70.600 FD EMS Supplies	\$682.21
Check #: 50604						
						PO/InvoiceTotal: <u>\$2,756.01</u>
						Vendor Total: <u>\$2,756.01</u>
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone		1	0	02-2023 Cell Phone 2/1/2023	01.4240.10.531 BI Cell Phone	\$35.00
Check #: 50605						
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance-CP LOADER BULB		1	0	02ES6197 1/24/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$16.48

Town of Allenstown

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HWY General Supplies-BLU DEF 205 GALLONS		1	0	02ETT3733 1/24/2023	01.4311.10.610 HWY General Supplies	\$65.16
					Check #: 50606	
						PO/InvoiceTotal: \$81.64
						Vendor Total: \$81.64
CHAD PELISSIER	CHA					
Check Group:						
HWY Cell Phones		1	0	02-2023 Cell Phone 2/1/2023	01.4311.10.531 HWY Cell Phones	\$35.00
SWD Dues and Subscriptions-Reimbursement for 3 DES Certs		1	0	1147 2/2/2023	01.4324.10.560 SWD Dues and Subscriptions	\$150.00
					Check #: 50607	
						PO/InvoiceTotal: \$185.00
						Vendor Total: \$185.00
DAVID SAVARD						
Check Group:						
Prepaid Property Taxes - REFUND FOR OVER ASSESSMENT		1	0	107-012-013 01.25.23 2/2/2023	01.2270.50.000 Prepaid Property Taxes	\$515.77
					Check #: 50608	
						PO/InvoiceTotal: \$515.77
						Vendor Total: \$515.77
EASTERN MINERALS INC	EASTE					
Check Group:						
HWY Vehicle Repair-Maintenance-1/18/23 SALT		1	0	INV057573 1/24/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$1,920.41
					Check #: 50609	
						PO/InvoiceTotal: \$1,920.41
						Vendor Total: \$1,920.41

Town of Allenstown

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FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Personal Protection-18 HR BAUER ANNUAL		1 0		190262 2/2/2023	01.4220.20.750 FD Personal Protection	\$720.00
					Check #: 50610	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00
GEORGE H. GAVIN						
Check Group:						
Prepaid Property Taxes - refund over assessment		1 0		407-021 01.25.23 2/2/2023	01.2270.50.000 Prepaid Property Taxes	\$218.53
					Check #: 50611	
					PO/InvoiceTotal:	\$218.53
					Vendor Total:	\$218.53
GRAPPONE AUTOMOTIVE GROUP						
Check Group:						
FD Vehicle Repairs-LAMP	GRAPPO	1 0		777263F 2/2/2023	01.4220.60.432 FD Vehicle Repairs	\$249.59
					Check #: 50612	
					PO/InvoiceTotal:	\$249.59
					Vendor Total:	\$249.59
JENNIFER CHASE, PROSECUTOR						
Check Group:						
PD Gasoline/travel reimbursement		1 0		11923 1/26/2023	01.4210.10.626 PD Gasoline	\$46.94
					Check #: 50613	
					PO/InvoiceTotal:	\$46.94
					Vendor Total:	\$46.94
KEITH KLAWES						
Check Group:						

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EXEC Budget Committee Expens - meeting food		1	0	2022 Budget Meetings 2/2/2023	01.4130.91.760 EXEC Budget Committee Expens	\$297.88
					Check #: 50614	
						PO/InvoiceTotal: \$297.88
						Vendor Total: \$297.88
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases -		1	0	January 2023 2/2/2023	01.4150.40.320 FIN TAX Lien Releases	\$8.00
					Check #: 50615	
						PO/InvoiceTotal: \$8.00
						Vendor Total: \$8.00
MORTON SALT						
Check Group:						
HWY Salt-1/24/2023		1	0	5402741268 1/25/2023	01.4312.50.683 HWY Salt	\$2,522.20
					Check #: 50616	
						PO/InvoiceTotal: \$2,522.20
						Vendor Total: \$2,522.20
NEW ENGLAND TRAUMA SERVICES, LLC						
Check Group:						
PD Maintenance/Bio Hazard Reeducation		1	0	11223 1/25/2023	01.4210.60.435 PD Maintenance	\$206.49
					Check #: 50617	
						PO/InvoiceTotal: \$206.49
						Vendor Total: \$206.49
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						

Town of Allenstown

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HWY Winter Sand DEL 1/12/2023		1	0	107737 1/24/2023	01.4312.50.682 HWY Winter Sand	\$394.19
					Check #: 50618	
					PO/InvoiceTotal:	\$394.19
					Vendor Total:	\$394.19
RICOH USA, INC..	RICOH					
Check Group:						
PD Copier Lease/2022 Expense		1	0	106866851 1/25/2023	01.4210.10.430 PD Copier Lease	\$1.25
PD Copier Lease/1/1 -31/23 paymnet		1	0	106866854 1/25/2023	01.4210.10.430 PD Copier Lease	\$261.27
					Check #: 50619	
					PO/InvoiceTotal:	\$262.52
					Vendor Total:	\$262.52
SPRAGUE OPERATING RESOURCES LLC	SPRAG					
Check Group:						
FD Heat - 112122-122122		1	0	71026804 FD 2/2/2023	01.4220.80.621 FD Heat	\$222.23
LIB Heat - 112122-122122		1	0	71026804 LIB 2/2/2023	01.4550.10.621 LIB Heat	\$111.90
PD Heat - 112122-122122		1	0	71026804 PD 2/2/2023	01.4210.60.621 PD Heat	\$179.43
P&R Heat - 112122-122122		1	0	71026804 PR 2/2/2023	01.4520.20.621 P&R Heat	\$362.76
GGB Heat/Gas - 112122-122122		1	0	71026804 TH 2/2/2023	01.4194.10.621 GGB Heat/Gas	\$315.43
GGB Heat/Gas - finance charge		1	0	71026804 TH 2/2/2023	01.4194.10.621 GGB Heat/Gas	\$5.54
FD Heat - 122122-012423		1	0	71027730 FD 2/2/2023	01.4220.80.621 FD Heat	\$355.20

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LIB Heat - 122122-012423		1	0	71027730 LIB 2/2/2023	01.4550.10.621 LIB Heat	\$153.53
PD Heat - 122122-012423		1	0	71027730 PD 2/2/2023	01.4210.60.621 PD Heat	\$255.28
P&R Heat - 122122-012423		1	0	71027730 PR 2/2/2023	01.4520.20.621 P&R Heat	\$399.81
GGB Heat/Gas - 122122-012423		1	0	71027730 TH 2/2/2023	01.4194.10.621 GGB Heat/Gas	\$415.44
Check #: 50620						
PO/InvoiceTotal:						\$2,776.55
Vendor Total:						\$2,776.55
Superior Fire Protection Inc						
Check Group:						
FD Building Maint. & Repair-SPRINKLER SERVICE		1	0	12057 2/2/2023	01.4220.80.435 FD Building Maint. & Repair	\$709.01
Check #: 50621						
PO/InvoiceTotal:						\$709.01
Vendor Total:						\$709.01
TREASURER OF THE STATE OF NH						
Check Group:						
BI Supplies-INSPECTION FORMS		1	0	C447652 2/2/2023	01.4240.10.605 BI Supplies	\$59.42
Check #: 50622						
PO/InvoiceTotal:						\$59.42
Vendor Total:						\$59.42
U.S. BANK VOYAGER FLEET SYSTEMS VOY						
Check Group:						
FD Gasoline / Diesel - Jan. 2023		1	0	8690989052304 FD 2/2/2023	01.4220.20.626 FD Gasoline / Diesel	\$181.24

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HWY Gasoline & Diesel - Jan. 2023		1	0	8690989052304 HWY 2/2/2023	01.4311.10.626 HWY Gasoline & Diesel	\$549.35
PD Gasoline - jAN. 2023		1	0	8690989052304 PD 2/2/2023	01.4210.10.626 PD Gasoline	\$1,296.98
					Check #: 50623	
						PO/InvoiceTotal: \$2,027.57
						Vendor Total: \$2,027.57
Uline Inc						
Check Group:						
FD EMS Supplies-YELLOW TUG, BLUE TUG		1	0	158178454 2/2/2023	01.4220.70.600 FD EMS Supplies	\$92.04
					Check #: 50624	
						PO/InvoiceTotal: \$92.04
						Vendor Total: \$92.04
UNION LEADER CORPORATION	UNION					
Check Group:						
EXEC Advertising - 20205 and 20257		1	0	67507 2/2/2023	01.4130.90.540 EXEC Advertising	\$248.80
					Check #: 50625	
						PO/InvoiceTotal: \$248.80
						Vendor Total: \$248.80
W.B. MASON CO., INC.	W					
Check Group:						
FD Fire Supplies-TONER, SOAP, INK		1	0	235870727 2/2/2023	01.4220.20.751 FD Fire Supplies	\$197.75
					Check #: 50626	
						PO/InvoiceTotal: \$197.75
						Vendor Total: \$197.75

W.D. PERKINS

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:						
FD Vehicle Repairs-HALE PUMP SERVICE		1 0		2350 2/2/2023	01.4220.60.432 FD Vehicle Repairs	\$400.00
FD Vehicle Repairs-RESCUE 2 HALE PUMP SERVICE		1 0		2351 2/2/2023	01.4220.60.432 FD Vehicle Repairs	\$275.00

Check #: 50627

PO/InvoiceTotal:	\$675.00
Vendor Total:	\$675.00
Grand Total:	\$18,295.09

End of Report

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File name	1008 Check Manifest.pdf
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