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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1012

Voucher Date: 03/01/2023

Prepared By: Vanaya

Printed: 03/02/2023 10:06:40 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$18,397.37 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

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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     | \$16,272.37 |
| 07   | Capital Reserves | \$2,125.00  |
|      |                  | <hr/>       |
|      |                  | \$18,397.37 |

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1012

03/01/2023

Fiscal Year: 2023-2023

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account   | Amount                    |
|----------------------------------|----------|-----|--------|-------------------------------------|---|---------------------------|
| AT&T MOBILITY                    |          |     |        |                                     |   |                           |
| Check Group:                     |          |     |        |                                     |   |                           |
| PD Cell Phones/monthly bill      |          | 1 0 |        | 287298408539<br>022523<br>2/15/2023 | 01.4210.10.531<br>PD Cell Phones<br>Check #: 50651  | \$190.06                  |
|                                  |          |     |        |                                     |   | PO/InvoiceTotal: \$190.06 |
|                                  |          |     |        |                                     |   | Vendor Total: \$190.06    |
| BOUND TREE MEDICAL               |          |     |        |                                     |   |                           |
| Check Group:                     |          |     |        |                                     |   |                           |
| FD EMS Supplies-Charcoal         | BOUND    | 1 0 |        | 84859361<br>2/22/2023               | 01.4220.70.600<br>FD EMS Supplies<br>Check #: 50652 | \$42.98                   |
|                                  |          |     |        |                                     |   | PO/InvoiceTotal: \$42.98  |
|                                  |          |     |        |                                     |   | Vendor Total: \$42.98     |
| BRIAN ARSENAULT                  |          |     |        |                                     |   |                           |
| Check Group:                     |          |     |        |                                     |   |                           |
| BI Cell Phone                    |          | 1 0 |        | 03-2023 Cell<br>phone<br>3/1/2023   | 01.4240.10.531<br>BI Cell Phone<br>Check #: 50653   | \$35.00                   |
|                                  |          |     |        |                                     |   | PO/InvoiceTotal: \$35.00  |
|                                  |          |     |        |                                     |   | Vendor Total: \$35.00     |
| CHAD PELISSIER                   |          |     |        |                                     |   |                           |
| Check Group:                     |          |     |        |                                     |   |                           |
| HWY Cell Phones                  | CHA      | 1 0 |        | 03-2023 Cell<br>phone<br>3/1/2023   | 01.4311.10.531<br>HWY Cell Phones<br>Check #: 50654 | \$35.00                   |
|                                  |          |     |        |                                     |   | PO/InvoiceTotal: \$35.00  |
|                                  |          |     |        |                                     |   | Vendor Total: \$35.00     |

Town of Allenstown

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|--|----------|-----|----------|-------------------------|-----------------------------|------------|
| DAN RICARD ELECTRICAL SERVICES                           |          |     |          |                         |                             |            |
| Check Group:   |          |     |          |                         |                             |            |
| P&R Building Repairs/Maint.-SERVICE CALL FOR NO<br>POWER |          | 1 0 |          | 2/9/2023                | 01.4520.20.435              | \$199.00   |
|  |          |     |          | 2/22/2023               | P&R Building Repairs/Maint. |            |
|  |          |     |          |                         | Check #: 50655              |            |
|  |          |     |          |                         | PO/InvoiceTotal:            | \$199.00   |
|  |          |     |          |                         | Vendor Total:               | \$199.00   |
| EMERGENCY SERVICE MARKETING CORP., INC                   |          |     |          |                         |                             |            |
| Check Group:   |          |     |          |                         |                             |            |
| FD Computer/Software-subscription 4/23-4/24              |          | 1 0 |          | 23-10270                | 01.4220.10.341              | \$660.00   |
|  |          |     |          | 2/16/2023               | FD Computer/Software        |            |
|  |          |     |          |                         | Check #: 50656              |            |
|  |          |     |          |                         | PO/InvoiceTotal:            | \$660.00   |
|  |          |     |          |                         | Vendor Total:               | \$660.00   |
| FASTENAL COMPANY FASTEN                                  |          |     |          |                         |                             |            |
| Check Group:   |          |     |          |                         |                             |            |
| HWY General Supplies                                     |          | 1 0 |          | NHCON200459             | 01.4311.10.610              | \$13.02    |
|  |          |     |          | 2/13/2023               | HWY General Supplies        |            |
|  |          |     |          |                         | Check #: 50657              |            |
|  |          |     |          |                         | PO/InvoiceTotal:            | \$13.02    |
|  |          |     |          |                         | Vendor Total:               | \$13.02    |
| HARRIMAN   |          |     |          |                         |                             |            |
| Check Group:   |          |     |          |                         |                             |            |
| Town Hall Renovation CRF - Reimbursable Expenses         |          | 1   | 20220118 | 2301062                 | 07.4915.10.923              | \$250.00   |
|  |          |     |          | 3/1/2023                | Town Hall Renovation CRF    |            |
| TH Renovations CRF - Reuse and phasing options           |          | 1   | 20220118 | 2301062                 | 07.4915.10.923              | \$1,875.00 |
|  |          |     |          | 3/1/2023                | Town Hall Renovation CRF    |            |
|  |          |     |          |                         | Check #: 50658              |            |
|  |          |     |          |                         | PO/InvoiceTotal:            | \$2,125.00 |

Town of Allenstown

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Fiscal Year: 2023-2023

| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account  | Amount     |
|---|----------|-----|--------|----------------------------|--|------------|
| Vendor Total:   |          |     |        |                            |  | \$2,125.00 |
| HP Fairfield  |          |     |        |                            |  |            |
| Check Group:  |          |     |        |                            |  |            |
| HWY Plow Maintenance & Repair-shaft, poly roller          |          | 1 0 |        | 8404050<br>2/16/2023       | 01.4311.10.662<br>HWY Plow Maintenance & Repai | \$417.40   |
| HWY Plow Maintenance & Repair-shaft, poly roller          |          | 1 0 |        | 8404053<br>2/16/2023       | 01.4311.10.662<br>HWY Plow Maintenance & Repai | \$38.92    |
| HWY Plow Maintenance & Repair-New Chain for 2014 spreader |          | 1 0 |        | 8406839<br>2/22/2023       | 01.4311.10.662<br>HWY Plow Maintenance & Repai | \$1,207.78 |
| HWY Plow Maintenance & Repai                              |          | 1 0 |        | 8415677<br>2/27/2023       | 01.4311.10.662<br>HWY Plow Maintenance & Repai | \$1,135.50 |
| Check #: 50659  |          |     |        |                            |  |            |
| PO/InvoiceTotal:  |          |     |        |                            |  | \$2,799.60 |
| Vendor Total:   |          |     |        |                            |  | \$2,799.60 |
| IDS - Identification Source                               |          |     |        |                            |  |            |
| Check Group:  |          |     |        |                            |  |            |
| ER Supplies   |          | 1 0 |        | 2023 DOG TAGS<br>2/27/2023 | 01.4140.10.610<br>ER Supplies                  | \$287.31   |
| Check #: 50660  |          |     |        |                            |  |            |
| PO/InvoiceTotal:  |          |     |        |                            |  | \$287.31   |
| Vendor Total:   |          |     |        |                            |  | \$287.31   |
| MAINE OXY OXY   |          |     |        |                            |  |            |
| Check Group:  |          |     |        |                            |  |            |
| HWY General Supplies                                      |          | 1 0 |        | 3002662429<br>2/21/2023    | 01.4311.10.610<br>HWY General Supplies         | \$71.81    |
| Check #: 50661  |          |     |        |                            |  |            |
| PO/InvoiceTotal:  |          |     |        |                            |  | \$71.81    |
| Vendor Total:   |          |     |        |                            |  | \$71.81    |
| Nathan Campbell   |          |     |        |                            |  |            |

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| Vendor Remit Name<br>Description                     | Vendor # | QTY | PO No.   | Invoice<br>Invoice Date           | Account                                       | Amount     |
|--|----------|-----|----------|-----------------------------------|---|------------|
| Check Group:   |          |     |          |                                   |   |            |
| PD Training Travel Expenses/reimbursement N Campbell |          | 1 0 |          | TRAVE21023<br>2/23/2023           | 01.4210.10.581<br>PD Training Travel Expenses | \$121.00   |
| Check #: 50662                                       |          |     |          |                                   |   |            |
| PO/InvoiceTotal:                                     |          |     |          |                                   |   | \$121.00   |
| Vendor Total:  |          |     |          |                                   |   | \$121.00   |
| NEW HAMPSHIRE FISH & GAME                            | NH FIS   |     |          |                                   |   |            |
| Check Group:   |          |     |          |                                   |   |            |
| Due to State OHRV                                    |          | 1 0 |          | OHRV REG JAN<br>2023<br>2/27/2023 | 01.2070.65.000<br>Due to State OHRV           | \$399.00   |
| Check #: 50663                                       |          |     |          |                                   |   |            |
| PO/InvoiceTotal:                                     |          |     |          |                                   |   | \$399.00   |
| Vendor Total:  |          |     |          |                                   |   | \$399.00   |
| NH MUNICIPAL ASSOCIATION                             | NHMA     |     |          |                                   |   |            |
| Check Group:   |          |     |          |                                   |   |            |
| EXEC Dues & Subscriptions - 2023 member dues         |          | 1   | 20230001 | 27134<br>2/22/2023                | 01.4130.90.560<br>EXEC Dues & Subscriptions   | \$3,833.00 |
| Check #: 50664                                       |          |     |          |                                   |   |            |
| PO/InvoiceTotal:                                     |          |     |          |                                   |   | \$3,833.00 |
| Vendor Total:  |          |     |          |                                   |   | \$3,833.00 |
| NH TAX COLLECTORS' ASSOC                             | NH TAX   |     |          |                                   |   |            |
| Check Group:   |          |     |          |                                   |   |            |
| FIN TAX Dues/Subscrip/Conf-2021-2023                 |          | 1 0 |          | 2021-2023 DUES<br>2/22/2023       | 01.4150.40.560<br>FIN TAX Dues/Subscrip/Conf  | \$40.00    |
| Check #: 50665                                       |          |     |          |                                   |   |            |
| PO/InvoiceTotal:                                     |          |     |          |                                   |   | \$40.00    |
| Vendor Total:  |          |     |          |                                   |   | \$40.00    |
| RESCUE ONE TRAINING FOR LIFE, INC.                   |          |     |          |                                   |   |            |
| Check Group:   |          |     |          |                                   |   |            |

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|----------------------------------|----------|-----|----------|---------------------------|---|------------|
| GGB Repairs and Maintenance-AED  |          | 1   | 20220120 | 2022-3895 #3<br>2/16/2023 | 01.4194.10.435<br>GGB Repairs and Maintenance | \$1,232.20 |
| Check #: 50666                   |          |     |          |                           |   |            |
| PO/InvoiceTotal:                 |          |     |          |                           |   | \$1,232.20 |
| Check Group:                     |          |     |          |                           |   |            |
| P&R General Supplies-AED         |          | 1   | 20220121 | 2022-3895 #2<br>2/16/2023 | 01.4520.20.610<br>P&R General Supplies        | \$2,464.40 |
| Check #: 50666                   |          |     |          |                           |   |            |
| PO/InvoiceTotal:                 |          |     |          |                           |   | \$2,464.40 |
| Check Group:                     |          |     |          |                           |   |            |
| HWY General Supplies-AED         |          | 1   | 20220122 | 2022-3895<br>2/16/2023    | 01.4311.10.610<br>HWY General Supplies        | \$1,232.20 |
| Check #: 50666                   |          |     |          |                           |   |            |
| PO/InvoiceTotal:                 |          |     |          |                           |   | \$1,232.20 |
| Vendor Total:                    |          |     |          |                           |   | \$4,928.80 |
| SPRAGUE OPERATING RESOURCES LLC  | SPRAG    |     |          |                           |   |            |
| Check Group:                     |          |     |          |                           |   |            |
| FD Heat                          |          | 1   | 0        | 71034542FD<br>2/28/2023   | 01.4220.80.621<br>FD Heat                     | \$566.56   |
| LIB Heat                         |          | 1   | 0        | 71034542LIB<br>2/28/2023  | 01.4550.10.621<br>LIB Heat                    | \$174.22   |
| PD Heat                          |          | 1   | 0        | 71034542PD<br>2/28/2023   | 01.4210.60.621<br>PD Heat                     | \$301.79   |
| P&R Heat                         |          | 1   | 0        | 71034542PR<br>2/28/2023   | 01.4520.20.621<br>P&R Heat                    | \$515.98   |
| GGB Heat/Gas                     |          | 1   | 0        | 71034542TH<br>2/28/2023   | 01.4194.10.621<br>GGB Heat/Gas                | \$461.19   |
| Check #: 50667                   |          |     |          |                           |   |            |
| PO/InvoiceTotal:                 |          |     |          |                           |   | \$2,019.74 |
| Vendor Total:                    |          |     |          |                           |   | \$2,019.74 |

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|------------------------------------|----------|-----|--------|-----------------------------------|---|---------------------------|
| ST. JOHN THE BAPTIST               | BAPTIS   |     |        |                                   |   |                           |
| Check Group:                       |          |     |        |                                   |   |                           |
| ER Booths & Polling Place          |          | 1 0 |        | 03.07.23<br>ELECTION<br>2/27/2023 | 01.4140.30.750<br><br>ER Booths & Polling Place<br><br>Check #: 50668 | \$508.00                  |
|                                    |          |     |        |                                   |   | PO/InvoiceTotal: \$508.00 |
|                                    |          |     |        |                                   |   | Vendor Total: \$508.00    |
| W.B. MASON CO., INC.               | W        |     |        |                                   |   |                           |
| Check Group:                       |          |     |        |                                   |   |                           |
| FD Office Supplies-labels, battery |          | 1 0 |        | 236166922<br>2/21/2023            | 01.4220.10.605<br>FD Office Supplies                                  | \$70.16                   |
| FD Fire Supplies-braided metal tip |          | 1 0 |        | 236233814<br>2/22/2023            | 01.4220.20.751<br>FD Fire Supplies<br><br>Check #: 50669              | \$18.89                   |
|                                    |          |     |        |                                   |   | PO/InvoiceTotal: \$89.05  |
|                                    |          |     |        |                                   |   | Vendor Total: \$89.05     |
|                                    |          |     |        |                                   |   | Grand Total: \$18,397.37  |

End of Report

|                         |  |
|-------------------------|--|
| Title                   | 1012 Check Manifest                      |
| File name               | 1012 Check Manifest.pdf                  |
| Document ID             | 301573d30b6275582e1bdd31d499959103c63bb9 |
| Audit trail date format | MM / DD / YYYY                           |
| Status                  | ● Pending signature                      |

### Document History

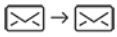


SENT

**03 / 02 / 2023**

15:29:08 UTC

Sent for signature to Scott McDonald (ssmcdonald@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: 64.222.96.214



EMAIL CHANGED

**03 / 02 / 2023**

15:33:02 UTC

ssmcdonald@allentownnh.gov was changed to smcdonald@allentownnh.gov after requester reassignment.  
IP: 64.222.96.214



VIEWED

**03 / 02 / 2023**

15:55:50 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.196.197.73



SIGNED

**03 / 02 / 2023**

15:59:43 UTC

Signed by Sandra McKenney (smckenney@allentownnh.gov)  
IP: 174.196.197.73



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|-------------------------|--|
| Title                   | 1012 Check Manifest                      |
| File name               | 1012 Check Manifest.pdf                  |
| Document ID             | 301573d30b6275582e1bdd31d499959103c63bb9 |
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| Status                  | ● Pending signature                      |

### Document History



**03 / 02 / 2023**  
21:19:52 UTC

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**03 / 02 / 2023**  
21:20:13 UTC

Signed by Carol Andersen (candersen@allentownnh.gov)  
IP: 107.115.17.24



**03 / 02 / 2023**  
22:46:05 UTC

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**03 / 02 / 2023**  
22:47:21 UTC

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**03 / 02 / 2023**  
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This document has not been fully executed by all signers.