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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1025      Voucher Date: 04/03/2023      Prepared By: Veronica Anaya  
*Printed: 04/03/2023 03:55:00 PM*

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$22,004.82 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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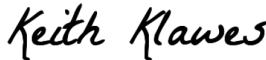
Scott McDonald      Select Board Chair



Sandra McKenney      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

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Fund	Amount
01      General Fund	\$22,004.82
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	\$22,004.82

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1025 04/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLENSTOWN SEWER COMMISSION	ASC					
Check Group:						
Due to Escrows		1 0		0000105 3/30/2023	01.2020.80.000 Due to Escrows	\$866.25
Due to Escrows		1 0		0000113 3/30/2023	01.2020.80.000 Due to Escrows	\$868.75
					Check #: 50904	
						PO/InvoiceTotal: \$1,735.00
						Vendor Total: \$1,735.00
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone		1 0		04-2023 CELL PHONE 4/3/2023	01.4240.10.531 BI Cell Phone	\$35.00
					Check #: 50905	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group:						
FD Building Maint. & Repair		1 0		808007 121322 3/30/2023	01.4220.80.435 FD Building Maint. & Repair	\$17.07
FD Building Maint. & Repair		1 0		808390 1/23/2023	01.4220.80.435 FD Building Maint. & Repair	\$37.99
FD Building Maint. & Repair		1 0		808544 2/13/2023	01.4220.80.435 FD Building Maint. & Repair	\$12.77
					Check #: 50906	
						PO/InvoiceTotal: \$67.83
						Vendor Total: \$67.83
Carol Poulin						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1025 04/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prepaid Property Taxes		1	0	2022 refund P02 bill 3/27/2023	01.2270.50.000 Prepaid Property Taxes	\$3,196.00
					Check #: 50907	
						PO/InvoiceTotal: \$3,196.00
						Vendor Total: \$3,196.00
CHAD PELISSIER	CHA					
Check Group:						
HWY Cell Phones		1	0	04-2023 CELL PHONE 4/3/2023	01.4311.10.531 HWY Cell Phones	\$35.00
					Check #: 50908	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries		1	0	031423 BALLOT CLERK1 3/14/2023	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
					Check #: 50909	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Derik Goodine						
Check Group:						
EXEC Cell Phones		1	0	04-2023 CELL PHONE 4/3/2023	01.4130.90.531 EXEC Cell Phones	\$35.00
					Check #: 50910	
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
KRIS FOWLER						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1025 04/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ER Ballot Clerks Salaries		1	0	031423 BALLOT CLERK2 3/14/2023	01.4140.30.100 ER Ballot Clerks Salaries Check #: 50911	\$150.00
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
LIBERTY UTILITIES	LIBE					
Check Group:						
FD Heat		1	0	FD2505770 MAR2023 4/27/2023	01.4220.80.621 FD Heat	\$309.78
PD Heat		1	0	PD2505770 MAR2023 4/27/2023	01.4210.60.621 PD Heat	\$221.67
GGB Heat/Gas		1	0	TH2466486 MAR2023 4/27/2023	01.4194.10.621 GGB Heat/Gas Check #: 50912	\$343.55
						PO/InvoiceTotal: <u>\$875.00</u>
						Vendor Total: <u>\$875.00</u>
Linda Labrie						
Check Group:						
WDA Rent-Feb&March		1	0	Baker-March 3/29/2023	01.4442.10.810 WDA Rent Check #: 50913	\$2,000.00
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
NH BUILDING OFFICIALS ASSOCIATION						
Check Group:						
BI Seminars/Training		1	0	04.12.2023 TRAINING 4/3/2023	01.4240.10.580 BI Seminars/Training Check #: 50914	\$30.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1025 04/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
NH ELITE PLUMBING SOLUTION LLC						
Check Group:						
ENC - Fire		1 0		1004 3/22/2023	01.5000.10.909 ENC - Fire	\$6,500.00
						Check #: 50915
						PO/InvoiceTotal: \$6,500.00
						Vendor Total: \$6,500.00
ROBERT GIRARD						
Check Group:						
ER Ballot Clerks Salaries		1 0		031423 BALLOT CLERK3 3/14/2023	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
						Check #: 50916
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
RYAN BUSINESS SYSTEMS, INC.						
Check Group:						
EXEC Copier Lease		1 0		INV21100 3/21/2023	01.4130.90.430 EXEC Copier Lease	\$569.79
						Check #: 50917
						PO/InvoiceTotal: \$569.79
						Vendor Total: \$569.79
SHERRY MILLER						
Check Group:						
EXEC Training		1 0		88594268 3/27/2023	01.4130.91.240 EXEC Training	\$475.23
						Check #: 50918
						PO/InvoiceTotal: \$475.23

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1025

04/03/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
SPRAGUE OPERATING RESOURCES LLC	SPRAG					\$475.23
Check Group:						
FD Heat		1 0		71043609FD 3/30/2023	01.4220.80.621 FD Heat	\$336.45
LIB Heat/Gas		1 0		71043609LIB 3/30/2023	01.4550.10.621 LIB Heat	\$117.16
PD Heat		1 0		71043609PD 3/30/2023	01.4210.60.621 PD Heat	\$203.82
P&R Heat		1 0		71043609PR 3/30/2023	01.4520.20.621 P&R Heat	\$374.30
GGB Heat/Gas		1 0		71043609TH 3/30/2023	01.4194.10.621 GGB Heat/Gas	\$383.31
Check #: 50919						
						PO/InvoiceTotal:
						\$1,415.04
						Vendor Total:
						\$1,415.04
TONY BILODEAU						
Check Group:						
ER Ballot Clerks Salaries		1 0		031423 BALLOT CLERK4 3/14/2023	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
Check #: 50920						
						PO/InvoiceTotal:
						\$75.00
						Vendor Total:
						\$75.00
TREASURER STATE OF NH_DOT						
Check Group:						
HWY Gasoline & Diesel		1 0		341059 3/24/2023	01.4311.10.626 HWY Gasoline & Diesel	\$2,229.57
FD Gasoline / Diesel		1 0		341060 3/24/2023	01.4220.20.626 FD Gasoline / Diesel	\$156.89
Check #: 50921						

Town of Allenstown

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,386.46</u>
						Vendor Total: <u>\$2,386.46</u>
U.S. BANK VOYAGER FLEET SYSTEMS	VOY					
Check Group:						
FD Gasoline / Diesel		1 0		FD 869098905 3/27/2023	01.4220.20.626 FD Gasoline / Diesel	\$203.08
FD Gasoline / Diesel		1 0		FD 869098905 3/27/2023	01.4220.20.626 FD Gasoline / Diesel	(\$11.84)
HWY Gasoline & Diesel		1 0		HWY 869098905 3/27/2023	01.4311.10.626 HWY Gasoline & Diesel	\$377.67
HWY Gasoline & Diesel		1 0		HWY 869098905 3/27/2023	01.4311.10.626 HWY Gasoline & Diesel	(\$21.74)
PD Gasoline		1 0		PD 869098905 3/27/2023	01.4210.10.626 PD Gasoline	\$1,250.02
PD Gasoline		1 0		PD 869098905 3/27/2023	01.4210.10.626 PD Gasoline	(\$72.95)
						Check #: 50922
						PO/InvoiceTotal: <u>\$1,724.24</u>
						Vendor Total: <u>\$1,724.24</u>
VERONICA ANAY						
Check Group:						
EXEC Training		1 0		89638685 3/27/2023	01.4130.91.240 EXEC Training	\$475.23
						Check #: 50923
						PO/InvoiceTotal: <u>\$475.23</u>
						Vendor Total: <u>\$475.23</u>
						Grand Total: <u>\$22,004.82</u>

End of Report

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20:16:27 UTC

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**04 / 03 / 2023**  
20:17:31 UTC

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**04 / 03 / 2023**  
20:41:07 UTC







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 VIEWED	<b>04 / 03 / 2023</b> 22:13:59 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214

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01:28:01 UTC

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IP: 174.196.194.168



**04 / 04 / 2023**  
01:28:22 UTC

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**04 / 04 / 2023**  
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