

TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1029

Voucher Date: 04/13/2022

Prepared By: Patricia Caruso

Printed: 04/13/2022 04:47:35 PM

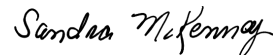
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$29,637.95 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

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



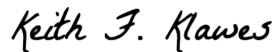
Sandra McKenney

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	\$29,637.95
	<hr/>
	\$29,637.95

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1029 04/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies - crushed stone Granite St		1 0		42697 4/12/2022	01.4312.10.615 HWY Construction Supplies	\$35.80
HWY Construction Supplies - crushed stone Granite St		1 0		42717 4/13/2022	01.4312.10.615 HWY Construction Supplies	\$46.00
Check #: 49953						
PO/InvoiceTotal:						\$81.80
Vendor Total:						\$81.80
Alliance One, LLC						
Check Group:						
PD Office Supplies/shredding		1 0		139422 PD 4/7/2022	01.4210.10.605 PD Office Supplies	\$64.00
ER Supplies - document shredding		1 0		139422 TH 4/12/2022	01.4140.10.610 ER Supplies	\$143.76
Check #: 49954						
PO/InvoiceTotal:						\$207.76
Vendor Total:						\$207.76
AMERIGAS						
Check Group:						
HWY Heat and Oil - propane		1 0		805346002 4/13/2022	01.4311.10.621 HWY Heat and Oil	\$270.23
Check #: 49955						
PO/InvoiceTotal:						\$270.23
Vendor Total:						\$270.23
BEAR VIEW CROSSING CO-OP						
Check Group:						
Over and Short Account - overpaid vehiccle registration fee		1 0		120040 4/12/2022	01.3509.21.000 Over and Short Account	\$14.00
Check #: 49956						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1029

04/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.00
						Vendor Total: \$14.00
BEN'S UNIFORMS	BEN'S					
Check Group:						
PD Uniforms/new hire B Rembis		1 0		100950 3/30/2022	01.4210.10.690 PD Uniforms	\$435.00
						Check #: 49957
						PO/InvoiceTotal: \$435.00
						Vendor Total: \$435.00
BOUND TREE MEDICAL	BOUND					
Check Group:						
FD EMS Supplies		1 0		84457756 3/24/2022	01.4220.70.600 FD EMS Supplies	\$55.03
						Check #: 49958
						PO/InvoiceTotal: \$55.03
						Vendor Total: \$55.03
BRIAN ARSENAULT						
Check Group:						
BI Vehicle Repairs - tires reimbursement		1 0		5503 4/12/2022	01.4240.10.240 BI Vehicle Repairs	\$50.00
BI Vehicle Repairs - tire repair reimbursement		1 0		85849 4/12/2022	01.4240.10.240 BI Vehicle Repairs	\$25.00
						Check #: 49959
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 78440						
FD Building Maint. & Repair		1 0		805613 3/1/2022	01.4220.80.435 FD Building Maint. & Repair	\$64.75
						Check #: 49960

Town of Allenstown

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Voucher Batch Number: 1029 04/13/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 78678						
HWY Building Maintenance - foam max, air freshener		1 0		805636 4/12/2022	01.4311.10.435 HWY Building Maintenance	\$10.91
HWY Building Maintenance - door sweep		1 0		805648 4/12/2022	01.4311.10.435 HWY Building Maintenance	\$15.99
HWY General Supplies - BP3867		1 0		805668 4/12/2022	01.4311.10.610 HWY General Supplies	\$9.00
Check #: 49961						
Check Group: 78440						
FD Building Maint. & Repair		1 0		805721 3/11/2022	01.4220.80.435 FD Building Maint. & Repair	\$61.75
FD Building Maint. & Repair		1 0		805793 3/19/2022	01.4220.80.435 FD Building Maint. & Repair	\$23.00
FD Building Maint. & Repair		1 0		805805 3/22/2022	01.4220.80.435 FD Building Maint. & Repair	\$39.94
Check #: 49960						
PO/InvoiceTotal:						\$225.34
Vendor Total:						\$225.34
CAPITOL ALARM SYSTEMS						
Check Group:						
P&R Building Repairs/Maint. - service call mulitple ground fault troubles		1 0		215481 4/12/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$198.00
Check #: 49962						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - 2007 ford f550 micro v belts, pulleys		1 0		028R5378 4/12/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$56.07

Town of Allenstown

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Vehicle Repair-Maintenance - nautilus marine & rv		1 0		02BR9653 4/12/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$75.30
HWY General Supplies - spray nine		1 0		02BU0043 4/12/2022	01.4311.10.610 HWY General Supplies	\$6.11
Check #: 49963						
PO/InvoiceTotal:						\$137.48
Vendor Total:						\$137.48
Crystal Rock						
Check Group:						
PD General Supplies/monthly bill		1 0		17758074 032922 4/1/2022	01.4210.10.610 PD General Supplies	\$80.90
Check #: 49964						
PO/InvoiceTotal:						\$80.90
Vendor Total:						\$80.90
DAWN CHABOT	DAW					
Check Group:						
Prepaid Expense - Wellness Program - 3 week walking challenge		1 0		2022 Campaign One 4/12/2022	01.1400.30.000 Prepaid Expense - Wellness Program	\$100.00
Check #: 49965						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Derik Goodine						
Check Group:						
EXEC Cell Phones-DERIK April 2022		1 0		CELL PHONE 03.23.22 4/12/2022	01.4130.90.531 EXEC Cell Phones	\$35.00
Check #: 49966						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
DONOVAN EQUIPMENT CO., INC.	DONOVA					

Town of Allenstown

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FD Vehicle Repairs		1 0		410353 3/29/2022	01.4220.60.432 FD Vehicle Repairs	\$828.14
Check #: 49967						
PO/InvoiceTotal:						\$828.14
Vendor Total:						\$828.14
Dorothy E. Walch						
Check Group:						
PD Gasoline/Pros. Walch reimbursement		1 0		033122 4/4/2022	01.4210.10.626 PD Gasoline	\$25.27
Check #: 49968						
PO/InvoiceTotal:						\$25.27
Vendor Total:						\$25.27
EAST COAST EMERGENCY OUTFITTER						
Check Group:						
FD Uniforms		1 0		47865 3/25/2022	01.4220.20.690 FD Uniforms	\$474.97
Check #: 49969						
PO/InvoiceTotal:						\$474.97
Vendor Total:						\$474.97
EJ PRESCOTT, INC						
EJP						
Check Group:						
HWY Construction Supplies - grate granite st		1 0		5993169 4/12/2022	01.4312.10.615 HWY Construction Supplies	\$1,246.00
Check #: 49970						
PO/InvoiceTotal:						\$1,246.00
Vendor Total:						\$1,246.00
EVERSOURCE_EVER						
EVER						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SL Street Lights - Mar. 2022		1	0	80009500192 03.31.22 4/12/2022	01.4316.30.622 SL Street Lights Check #: 49971	\$864.39
						PO/InvoiceTotal: \$864.39
						Vendor Total: \$864.39
FIRE TECH & SAFETY OF NEW ENGLAND, INC						
Check Group:						
FD Equipment Testing		1	0	202860 3/24/2022	01.4220.20.340 FD Equipment Testing	\$266.30
FD Equipment Testing		1	0	207928 2/18/2021	01.4220.20.340 FD Equipment Testing Check #: 49972	\$1,341.20
						PO/InvoiceTotal: \$1,607.50
						Vendor Total: \$1,607.50
GMI Asphalt LLC						
Check Group:						
ENC - Highway - overlay sidewalk Granite St		1	0	22-013-1 4/12/2022	01.5000.10.902 ENC - Highway Check #: 49973	\$14,676.80
						PO/InvoiceTotal: \$14,676.80
						Vendor Total: \$14,676.80
GRAPPONE AUTOMOTIVE GROUP GRAPPO						
Check Group:						
PD Vehicle Repairs/2020 Ford Exp., maintenance		1	0	965924 4/12/2022	01.4210.10.432 PD Vehicle Repairs Check #: 49974	\$230.00
						PO/InvoiceTotal: \$230.00
						Vendor Total: \$230.00
HARPERS TIME & ATTENDANCE DIVISION						

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:						
FIN Payroll Processing - Mar. usage time & attendance software service		1 0		37349 Town 4/12/2022	01.4150.10.342 FIN Payroll Processing	\$172.25
					Check #: 49975	
					PO/InvoiceTotal:	\$172.25
					Vendor Total:	\$172.25
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
BI Vehicle Repairs - tire mounting and balance		1 0		2512 4/13/2022	01.4240.10.240 BI Vehicle Repairs	\$50.00
					Check #: 49976	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Hoyle Tanner and Associates	HOYLE					
Check Group:						
Due to Escrows - Optimus Sr Living Feb-Apr 2022		1 0		0066669 4/13/2022	01.2020.80.000 Due to Escrows	\$1,000.00
					Check #: 49977	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
IRENE BOISVERT						
Check Group:						
ER Ballot Clerks Salaries - temp supervisor of checklist		1 0		03.08.22 Election 4/12/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
					Check #: 49978	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
JOHN E REID & ASSOCIATES INC.	JOHN R					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Tuition and Training/4 day class		1	0	B4462A73-0001 4/7/2022	01.4210.10.580 PD Tuition and Training	\$600.00
					Check #: 49979	
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage - bank deposits		1	0	March 2022 Mileage 4/13/2022	01.4130.90.580 EXEC Mileage	\$141.10
EXEC Mileage - correct rate for Jan & Feb 2022		1	0	March 2022 Mileage 4/13/2022	01.4130.90.580 EXEC Mileage	\$10.39
					Check #: 49980	
						PO/InvoiceTotal: \$151.49
						Vendor Total: \$151.49
MERRIMACK COUNTY REGISTRY DEEDS						
Check Group:						
FIN TAX Lien Releases		1	0	March 2022 4/13/2022	01.4150.40.320 FIN TAX Lien Releases	\$18.00
					Check #: 49981	
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
MICHAEL YOUNG						
Check Group:						
Due to State OHRV - refund overpayment - charged for wrong machine		1	0	47566 4/13/2022	01.2070.65.000 Due to State OHRV	\$41.00
					Check #: 49982	
						PO/InvoiceTotal: \$41.00
						Vendor Total: \$41.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hunt		1 0		6170 March 2022 4/12/2022	01.2070.66.000 Due to State Fishing and Hun	\$78.00
Due to State OHRV - total sales Mar. 2022		1 0		S684 March 2022 4/12/2022	01.2070.65.000 Due to State OHRV	\$168.00
Due to State OHRV - credit for overpayment in Feb. 2022		1 0		S684 March 2022 4/12/2022	01.2070.65.000 Due to State OHRV	(\$41.00)
					Check #: 49983	
						PO/InvoiceTotal: <u>\$205.00</u>
						Vendor Total: <u>\$205.00</u>
NH ELECTRIC COOPERATIVE_NH ELE	NH ELE					
Check Group:						
SL Street Lights - Mar. 2022		1 0		0544200110 04.01.22 4/13/2022	01.4316.30.622 SL Street Lights	\$19.09
					Check #: 49984	
						PO/InvoiceTotal: <u>\$19.09</u>
						Vendor Total: <u>\$19.09</u>
OVERHEAD DOOR COMPANY OF MANCHESTER						
Check Group:						
FD Building Maint. & Repair - replace door glass		1 0		300049842 4/13/2022	01.4220.80.435 FD Building Maint. & Repair	\$423.00
					Check #: 49985	
						PO/InvoiceTotal: <u>\$423.00</u>
						Vendor Total: <u>\$423.00</u>
PEMBROKE WATER WORKS	PEMBRO					
Check Group:						
HWY Water - 121521-031522		1 0		11106370 04.30.22 4/13/2022	01.4311.10.412 HWY Water	\$29.23

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDV Economic Development - water to ice rink 121421-031522		1	0	12275800 04.30.22 4/13/2022	01.4652.10.110 EDV Economic Development	\$39.33
GGB Water - 121521-031522		1	0	12275900 04.30.22 4/13/2022	01.4194.10.412 GGB Water	\$90.39
P&R Water - 121521-031522 2" service line, backflow testing		1	0	13098500 04.30.22 4/13/2022	01.4520.20.412 P&R Water	\$132.26
FD Water - 121521-031522		1	0	13107000 04.30.22 4/13/2022	01.4220.80.412 FD Water	\$278.11
PD Water/m12/15 - 3/15 service		1	0	1999700 043022 4/4/2022	01.4210.60.412 PD Water	\$29.57
Check #: 49986						
PO/InvoiceTotal:						\$598.89
Vendor Total:						\$598.89
ROBERT LEE						
Check Group:						
Motor Vehicle Registration Fees - registered trailer in error		1	0	T198784 4/13/2022	01.3220.30.000 Motor Vehicle Registration Fees	\$116.00
Check #: 49987						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
SPRAGUE OPERATING RESOURCES LLC SPRAG						
Check Group:						
FD Heat - 021822-032222		1	0	70951897 FD 4/13/2022	01.4220.80.621 FD Heat	\$330.88
LIB Heat - 021822-032222		1	0	70951897 LIB 4/13/2022	01.4550.10.621 LIB Heat	\$126.62
PD Heat - 021822-032222		1	0	70951897 PD 4/13/2022	01.4210.60.621 PD Heat	\$162.45

Town of Allenstown

Voucher Detail Listing

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04/13/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
P&R Heat - 021822-032222		1	0	70951897 PR 4/13/2022	01.4520.20.621 P&R Heat	\$362.33
GGB Heat/Gas - 021822-032222		1	0	70951897 TH 4/13/2022	01.4194.10.621 GGB Heat/Gas	\$342.79
Check #: 49988						
PO/InvoiceTotal:						\$1,325.07
Vendor Total:						\$1,325.07
STEVEN PAUL						
Check Group:						
Due to State OHRV - refund duplicate OHRV registration		1	0	47567 4/13/2022	01.2070.65.000 Due to State OHRV	\$88.00
Check #: 49989						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
TREASURER STATE OF NH_DOT DOT						
Check Group:						
HWY Gasoline & Diesel - Feb. 2022 727.75 gallons		1	0	327824 4/12/2022	01.4311.10.626 HWY Gasoline & Diesel	\$1,589.04
FD Gasoline / Diesel - Feb. 2022 66.40 gallons		1	0	327825 4/12/2022	01.4220.20.626 FD Gasoline / Diesel	\$146.08
Check #: 49990						
PO/InvoiceTotal:						\$1,735.12
Vendor Total:						\$1,735.12
Uline Inc						
Check Group:						
PD Maintenance/5 rugs		1	0	147093180 4/1/2022	01.4210.60.435 PD Maintenance	\$532.12
Check #: 49991						
PO/InvoiceTotal:						\$532.12
Vendor Total:						\$532.12

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - Feb. 2022		1 0		20221021011568 4/13/2022	01.2070.50.000 Due to State NH-Birth/Death	\$121.00
Due to State NH-Marriage Lic - Feb. 2022		1 0		20221021011568 4/13/2022	01.2070.60.000 Due to State NH-Marriage Lic	\$86.00
Due to State NH-Birth/Death - Mar. 2022		1 0		20221021011804 4/13/2022	01.2070.50.000 Due to State NH-Birth/Death	\$181.00
Due to State NH-Marriage Lic - Mar. 2022		1 0		20221021011804 4/13/2022	01.2070.60.000 Due to State NH-Marriage Lic	\$43.00
				Check #: 49992		
					PO/InvoiceTotal:	\$431.00
					Vendor Total:	\$431.00
W.B. MASON CO., INC.	W					
Check Group:						
FD Office Supplies		1 0		228364535 3/17/2022	01.4220.10.605 FD Office Supplies	\$139.07
EXEC Office Supplies - red pens, shredder oil, paper towels, dish detergent		1 0		IS1396249 4/13/2022	01.4130.90.605 EXEC Office Supplies	\$49.24
				Check #: 49993		
					PO/InvoiceTotal:	\$188.31
					Vendor Total:	\$188.31
					Grand Total:	\$29,637.95

End of Report

TITLE	1029 Town Check Manifest
FILE NAME	1029 Check Manifest.pdf
DOCUMENT ID	81a953c93b63b137693206f5b12019160f7b4e9d
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



SENT

04 / 13 / 2022

17:06:46 UTC-4

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

04 / 13 / 2022

17:08:30 UTC-4

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.242.76.142



SIGNED

04 / 13 / 2022

17:08:43 UTC-4

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IP: 174.242.76.142



VIEWED

04 / 13 / 2022

17:14:33 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.78.73

TITLE	1029 Town Check Manifest
FILE NAME	1029 Check Manifest.pdf
DOCUMENT ID	81a953c93b63b137693206f5b12019160f7b4e9d
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



04 / 13 / 2022
17:22:10 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.78.73



04 / 13 / 2022
17:27:12 UTC-4

Viewed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



04 / 13 / 2022
17:28:37 UTC-4

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



04 / 13 / 2022
21:01:03 UTC-4

Viewed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



04 / 13 / 2022
21:01:39 UTC-4

Signed by Maureen Higham (mhigham@allentownnh.gov)
IP: 64.222.96.214



04 / 13 / 2022
22:09:00 UTC-4

Viewed by James Rodger (jrodger@allentownnh.gov)
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STATUS	● Signed

Document History



04 / 13 / 2022
22:09:20 UTC-4

Signed by James Rodger (jrodger@allentownnh.gov)
IP: 73.186.21.161



04 / 14 / 2022
06:44:05 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



04 / 14 / 2022
06:44:14 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 50.237.188.172



04 / 14 / 2022
16:31:18 UTC-4

Viewed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.234.187.178



04 / 14 / 2022
16:31:36 UTC-4

Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.234.187.178



04 / 14 / 2022
16:31:36 UTC-4

The document has been completed.