
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1033

Voucher Date: 04/26/2022

Prepared By: Patricia Caruso

Printed: 04/27/2022 02:13:59 PM

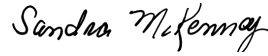
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$25,884.15 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

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	\$25,884.15
	<hr/>
	\$25,884.15

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1033

04/26/2022

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 - ledge pack ticket 202914		1 0		42815 4/26/2022	01.4312.10.615 HWY Construction Supplies	\$39.78
					Check #: 49994	
					PO/InvoiceTotal:	\$39.78
					Vendor Total:	\$39.78
ALLENSTOWN SEWER COMMISSION						
ASC						
Check Group:						
GGB Sewer - 12.3121-031522		1 0		12275900 03.15.22 4/26/2022	01.4194.10.411 GGB Sewer	\$61.23
P&R Sewer - 123121-031522		1 0		13098500 03.15.22 4/26/2022	01.4520.20.411 P&R Sewer	\$93.94
PD Sewer/service 123121 - 031522		1 0		19997900 03.15.22 4/21/2022	01.4210.60.411 PD Sewer	\$18.18
					Check #: 49995	
					PO/InvoiceTotal:	\$173.35
					Vendor Total:	\$173.35
AT&T MOBILITY						
Check Group: 287298385224						
FD Cell Phones -		1 0		287298385224X0 410202 4/26/2022	01.4220.10.531 FD Cell Phones	\$504.78
					Check #: 49996	
Check Group: 287298408539						
PD Cell Phones/monthly payment -		1 0		287298408539X0 410202 4/26/2022	01.4210.10.531 PD Cell Phones	\$197.89
					Check #: 49997	
					PO/InvoiceTotal:	\$702.67

Town of Allenstown

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Voucher Batch Number: 1033 04/26/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$702.67
BEST SEPTIC SERVICE						
Check Group:						
EDV Economic Development - portable toilet for 05/15 concert		1 0		2021-3224 4/26/2022	01.4652.10.110 EDV Economic Development	\$110.00
Check #: 49998						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone		1 0		CELL PHONE MAY 2022 4/26/2022	01.4240.10.531 BI Cell Phone	\$35.00
Check #: 49999						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
BROX INDUSTRIES INC. BROX						
Check Group:						
HWY Construction Supplies - ticket 220413		1 0		649219 4/26/2022	01.4312.10.615 HWY Construction Supplies	\$116.97
Check #: 50000						
PO/InvoiceTotal:						\$116.97
Vendor Total:						\$116.97
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease - 041022-050922		1 0		28464202 4/26/2022	01.4130.90.430 EXEC Copier Lease	\$90.00
Check #: 50001						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1033 04/26/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAPITOL ALARM SYSTEMS						
Check Group:						
PD Maintenance/Extinguisher Maint work order 53746		1 0		215800 4/21/2022	01.4210.60.435 PD Maintenance	\$35.00
P&R Building Repairs/Maint. - service call fire trouble ground fault, work order 53931		1 0		215801 4/26/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$141.00
P&R Building Repairs/Maint. - upgrade to 4G radio communicator due to 3G network shutdown		1 0		68001252 030922 PR 4/26/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$550.00
FD Building Maint. & Repair		1 0		68001515 030922 FD 3/9/2022	01.4220.80.435 FD Building Maint. & Repair	\$550.00
Check #: 50002						
						PO/InvoiceTotal: \$1,276.00
						Vendor Total: \$1,276.00
CHAD PELISSIER						
CHA						
Check Group:						
HWY Cell Phones		1 0		CELL PHONE MAY 2022 4/26/2022	01.4311.10.531 HWY Cell Phones	\$35.00
Check #: 50003						
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
CHADWICK-BAROSS, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - fuel filter for volvo excavator		1 0		C28030 4/26/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$75.21
Check #: 50004						
						PO/InvoiceTotal: \$75.21
						Vendor Total: \$75.21

Cheryl Hey

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
Check Group:						
PD Gasoline/Trng in Franklin, MA		1 0		041922 4/21/2022	01.4210.10.626 PD Gasoline	\$120.78
Check #: 50005						
PO/InvoiceTotal:						\$120.78
Vendor Total:						\$120.78
ConvenientMD, LLC						
Check Group:						
PD Recruitment/Hiring/Pre-emp physical	E Boyle	1 0		40498 4/21/2022	01.4210.10.550 PD Recruitment/Hiring	\$100.00
Check #: 50006						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
DAWN CHABOT DAW						
Check Group:						
PD Tuition and Training/D Chabot's reimbursement		1 0		0419221 4/25/2022	01.4210.10.580 PD Tuition and Training	\$17.00
Check #: 50007						
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$17.00
DIMITRIOS NIKITAS						
Check Group:						
WDA Rent		1 0		W210 V433 4/26/2022	01.4442.10.810 WDA Rent	\$772.07
Check #: 50008						
PO/InvoiceTotal:						\$772.07
Vendor Total:						\$772.07
EAST COAST EMERGENCY OUTFITTER						
Check Group:						

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
FD Uniforms		1	0	47329 2/18/2022	01.4220.20.690 FD Uniforms	\$86.50
					Check #: 50009	
						PO/InvoiceTotal: \$86.50
						Vendor Total: \$86.50
EJ PRESCOTT, INC	EJP					
Check Group:						
HWY Construction Supplies - CB EXT Granite St		1	0	6003694 4/26/2022	01.4312.10.615 HWY Construction Supplies	\$238.58
					Check #: 50010	
						PO/InvoiceTotal: \$238.58
						Vendor Total: \$238.58
JACKIE LEE FAIRHURST						
Check Group:						
EDV Economic Development - band for concert		1	0	05.15.22 4/26/2022	01.4652.10.110 EDV Economic Development	\$500.00
					Check #: 50011	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Matt Crannell						
Check Group:						
HWY Vehicle Repair-Maintenance - windsheild 2019 ford f550		1	0	852631 4/26/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$275.00
					Check #: 50012	
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
NEW ENGLAND TRAUMA SERVICES, LLC						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Maintenance/Clean, remove & sanitize 1 cell & 1 cruiser on 4/10/22		1	0	26856 4/21/2022	01.4210.60.435 PD Maintenance Check #: 50013	\$200.00
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
OFFICE OF THE SHERIFF	OF					
Check Group:						
PD Dispatch/01 thru 06/22 paymet		1	0	010622 4/20/2022	01.4210.50.531 PD Dispatch Check #: 50014	\$15,774.00
						PO/InvoiceTotal: <u>\$15,774.00</u>
						Vendor Total: <u>\$15,774.00</u>
PETTY CASH	PETTY					
Check Group:						
Over and Short Account - replenish cash drawer shortage due to change making/dues collection error		1	0	120346 4/26/2022	01.3509.21.000 Over and Short Account Check #: 50015	\$10.00
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
RACHELLE NEWCOMB						
Check Group:						
Over and Short Account - reimburse duplicate charge for dog license		1	0	120390 4/26/2022	01.3509.21.000 Over and Short Account Check #: 50016	\$3.00
						PO/InvoiceTotal: <u>\$3.00</u>
						Vendor Total: <u>\$3.00</u>
RICOH USA, INC..	RICOH					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Copier Lease/monthly payment		1	0	106067408 4/21/2022	01.4210.10.430 PD Copier Lease	\$113.45
					Check #: 50017	
						PO/InvoiceTotal: <u>\$113.45</u>
						Vendor Total: <u>\$113.45</u>
Standard Insurance Company						
Check Group:						
A/P Life & Disab. (Employee) - May 2022		1	0	759263-0001-041 422 4/26/2022	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
PERS Group Life/STD/LTD - May 2022		1	0	759263-0001-041 422 4/26/2022	01.4155.20.215 PERS Group Life/STD/LTD	\$1,192.86
PERS Group Life/STD/LTD - terminated member adjust		1	0	759263-0001-041 422 4/26/2022	01.4155.20.215 PERS Group Life/STD/LTD	(\$35.93)
PERS Group Life/STD/LTD - correct billing for Nov. 2021		1	0	759263-0001-041 422 4/26/2022	01.4155.20.215 PERS Group Life/STD/LTD	\$324.51
					Check #: 50018	
						PO/InvoiceTotal: <u>\$1,486.84</u>
						Vendor Total: <u>\$1,486.84</u>
TREASURER OF THE STATE OF NH						
Check Group:						
HWY Signs - right and left detour signs		1	0	C444867 4/26/2022	01.4311.10.687 HWY Signs	\$156.00
HWY Signs - dowst mt. delight sign		1	0	C445254 4/26/2022	01.4311.10.687 HWY Signs	\$30.00
HWY Signs - no park sign		2	0	C445277 4/26/2022	01.4311.10.687 HWY Signs	\$54.00
					Check #: 50019	
						PO/InvoiceTotal: <u>\$240.00</u>

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
TREASURER STATE OF NH_DOT	DOT					\$240.00
Check Group:						
HWY Gasoline & Diesel - Mar. 2022 727.75 gallons		1 0		328730 4/26/2022	01.4311.10.626 HWY Gasoline & Diesel	\$771.82
FD Gasoline / Diesel		1 0		328731 4/20/2022	01.4220.20.626 FD Gasoline / Diesel	\$140.14
						Check #: 50020
						PO/InvoiceTotal:
						\$911.96
						Vendor Total:
						\$911.96
US BANK VOYAGER FLEET SYSTEMS	VOY					
Check Group:						
FD Gasoline / Diesel - April 2022		1 0		8690989052218 FD 4/26/2022	01.4220.20.626 FD Gasoline / Diesel	\$204.90
HWY Gasoline & Diesel - April 2022		1 0		8690989052218 HWY 4/26/2022	01.4311.10.626 HWY Gasoline & Diesel	\$210.10
PD Gasoline - April 2022		1 0		8690989052218 PD 4/26/2022	01.4210.10.626 PD Gasoline	\$1,866.25
						Check #: 50021
						PO/InvoiceTotal:
						\$2,281.25
						Vendor Total:
						\$2,281.25
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/DVDs & post it notes		1 0		229043367 4/21/2022	01.4210.10.605 PD Office Supplies	\$99.74
						Check #: 50022
						PO/InvoiceTotal:
						\$99.74
						Vendor Total:
						\$99.74

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1033 04/26/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$25,884.15

End of Report

TITLE	1033 Town Check Manifest.
FILE NAME	1033 Town Check Manifest.pdf
DOCUMENT ID	5d94f52460eb5b9dac772cc1f9694a71216012db
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



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04 / 27 / 2022

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IP: 64.222.96.214



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04 / 27 / 2022

15:11:13 UTC-4

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