

# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1039

Voucher Date: 05/02/2023

Prepared By: Veronica Anaya

Printed: 05/02/2023 12:03:41 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$7,893.19 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	\$7,893.19
	<u>\$7,893.19</u>

# Town of Allenstown

## Voucher Detail Listing

Voucher Batch Number: 1039

05/02/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alexander Codair						
Check Group:						
PD Misc. Revenue-Resitution (State vs. Dakota Wilding)		1 0		447-2021-CR-27 4/25/2023	01.3401.29.000 PD Misc. Revenue	\$25.00
Check #: 50969						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies-Deerfield Rd.		1 0		435434 5/2/2023	01.4312.10.615 HWY Construction Supplies	\$208.45
Check #: 50970						
PO/InvoiceTotal:						\$208.45
Vendor Total:						\$208.45
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone- May		1 0		05-2023 Cell Phone 4/25/2023	01.4240.10.531 BI Cell Phone	\$35.00
Check #: 50971						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
CAPITAL ONE TRADE CREDIT BLUE						
Check Group: 78678						
HWY General Supplies-Propane fill		1 0		808910 5/2/2023	01.4311.10.610 HWY General Supplies	\$17.99
HWY General Supplies-Clear tape		1 0		809035 5/2/2023	01.4311.10.610 HWY General Supplies	\$5.49
HWY General Supplies-coupling		1 0		809068 5/2/2023	01.4311.10.610 HWY General Supplies	\$1.29
Check #: 50972						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.77
						Vendor Total: \$24.77
CHAD PELISSIER	CHA					
Check Group:						
HWY Cell Phones-May		1 0		05-2023 Cell 4/25/2023	01.4311.10.531 HWY Cell Phones	\$35.00
HWY Uniforms/Safety Equipment- Payment #1 for 2023		1 0		2023-1 4/26/2023	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 50973						
						PO/InvoiceTotal: \$285.00
						Vendor Total: \$285.00
Chappell Tractor Sales						
Check Group:						
HWY General Supplies-TRACTOR SUPPLIES		1 0		P80537 4/30/2023	01.4311.10.610 HWY General Supplies	\$62.83
Check #: 50974						
						PO/InvoiceTotal: \$62.83
						Vendor Total: \$62.83
CHASE RANFOS						
Check Group:						
HWY Uniforms/Safety Equipment-Allowance #1 of 2023		1 0		2023-1 4/26/2023	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 50975						
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
Crystal Rock						
Check Group:						
PD General Supplies/monthly water bill		1 0		17758074 042523 4/28/2023	01.4210.10.610 PD General Supplies	\$44.46
Check #: 50976						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.46
						Vendor Total: \$44.46
Derik Goodine						
Check Group:						
EXEC Cell Phones		1 0		05-2023 Cell 4/25/2023	01.4130.90.531 EXEC Cell Phones	\$35.00
						Check #: 50977
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
J.P. Nixon Consulting						
Check Group:						
PD Tuition and Training/Warrants & Aff. Writing Ofc. Campbell		1 0		876 5/1/2023	01.4210.10.580 PD Tuition and Training	\$195.00
						Check #: 50978
						PO/InvoiceTotal: \$195.00
						Vendor Total: \$195.00
JENNIFER CHASE, PROSECUTOR						
Check Group:						
PD Gasoline/travel for hearings		1 0		042723 4/28/2023	01.4210.10.626 PD Gasoline	\$57.27
						Check #: 50979
						PO/InvoiceTotal: \$57.27
						Vendor Total: \$57.27
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage		1 0		April Mileage 5/2/2023	01.4130.90.580 EXEC Mileage	\$105.32
						Check #: 50980
						PO/InvoiceTotal: \$105.32

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MARC BOISVERT						
Check Group:						
HWY Uniforms/Safety Equipment-Allowance #1 of 2023		1 0		2023-1 4/26/2023	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 50981						
Vendor Total:						\$105.32
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
MARK SOLIMANTO						
Check Group:						
HWY Uniforms/Safety Equipment-Allowance #1 of 2023		1 0		2023-1 4/26/2023	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 50982						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Michael Stark						
Check Group:						
PD Vehicle Repairs/Renewal		1 0		SIRIUSXM 4/27/2023	01.4210.10.432 PD Vehicle Repairs	\$203.81
Check #: 50983						
PO/InvoiceTotal:						\$203.81
Vendor Total:						\$203.81
NH MUNICIPAL ASSOCIATION NHMA						
Check Group:						
EXEC Trustee of Trust Funds-Ron Adinolfo training		1 0		2023 Trustees Train 5/1/2023	01.4130.10.605 EXEC Trustee of Trust Funds	\$20.00
Check #: 50984						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00

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PHYLLIS LORD						
Check Group:						
Over and Short Account-REFUND DOG LIC		1 0		REFUND DOG LIC 4/25/2023	01.3509.21.000 Over and Short Account Check #: 50985	\$4.50
PO/InvoiceTotal:						\$4.50
Vendor Total:						\$4.50
RYAN PELISSIER						
Check Group:						
HWY Uniforms/Safety Equipment-Allowance #1 of 2023		1 0		2023-1 4/26/2023	01.4311.10.690 HWY Uniforms/Safety Equipmen Check #: 50986	\$250.00
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SPRAGUE OPERATING RESOURCES LLC SPRAG						
Check Group:						
FD Heat		1 0		71050920FD 5/1/2023	01.4220.80.621 FD Heat	\$159.74
LIB Heat/Gas		1 0		71050920LIB 5/1/2023	01.4550.10.621 LIB Heat	\$51.47
PD Heat		1 0		71050920PD 5/1/2023	01.4210.60.621 PD Heat	\$104.53
P&R Heat		1 0		71050920PR 5/1/2023	01.4520.20.621 P&R Heat	\$329.23
GGB Heat/Gas		1 0		71050920TH 5/1/2023	01.4194.10.621 GGB Heat/Gas Check #: 50987	\$249.70
PO/InvoiceTotal:						\$894.67
Vendor Total:						\$894.67

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SUNCOOK VALLEY ROD & GUN CLUB	SUN VR					
Check Group:						
EDV Economic Development-2023 Fishing Derby		1 0		2023 Fishing Derby 4/25/2023	01.4652.10.110 EDV Economic Development	\$100.00
				Check #: 50988		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
TMDE CALIBRATION LABS, INC.	TMDE					
Check Group:						
PD Maint/Repair Radar4 calibrations		1 0		47589 4/25/2023	01.4210.10.431 PD Maint/Repair Radar	\$321.00
				Check #: 50989		
					PO/InvoiceTotal:	\$321.00
					Vendor Total:	\$321.00
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Gasoline & Diesel		1 0		342010 4/27/2023	01.4311.10.626 HWY Gasoline & Diesel	\$2,332.08
				Check #: 50990		
					PO/InvoiceTotal:	\$2,332.08
					Vendor Total:	\$2,332.08
U.S. BANK VOYAGER FLEET SYSTEMS	VOY					
Check Group:						
FD Gasoline / Diesel-GAS		1 0		FD 8690989052317 4/25/2023	01.4220.20.626 FD Gasoline / Diesel	\$102.32
FD Gasoline / Diesel-TAX EXEMPTED		1 0		FD 8690989052317 4/25/2023	01.4220.20.626 FD Gasoline / Diesel	(\$5.60)

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HWY Gasoline & Diesel-GAS		1 0		HWY 8690989052317 4/25/2023	01.4311.10.626 HWY Gasoline & Diesel	\$184.44
HWY Gasoline & Diesel-TAX EXEMPTED		1 0		HWY 8690989052317 4/25/2023	01.4311.10.626 HWY Gasoline & Diesel	(\$10.67)
PD Gasoline-GAS		1 0		PD 8690989052317 4/25/2023	01.4210.10.626 PD Gasoline	\$1,360.13
PD Gasoline-TAX EXEMPTED		1 0		PD 8690989052317 4/25/2023	01.4210.10.626 PD Gasoline	(\$77.59)
Check #: 50991						
PO/InvoiceTotal:						\$1,553.03
Vendor Total:						\$1,553.03
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Marriage Lic-APRIL VITALS		1 0		APRIL VITALS 5/1/2023	01.2070.60.000 Due to State NH-Marriage Lic	\$43.00
Due to State NH-Birth/Death-APRIL VITALS		1 0		APRIL VITALS 5/1/2023	01.2070.50.000 Due to State NH-Birth/Death	\$93.00
Check #: 50992						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
WILLIAM LACERTE						
Check Group:						
HWY Uniforms/Safety Equipment-Allowance #1 of 2023		1 0		2023-1 4/26/2023	01.4311.10.690 HWY Uniforms/Safety Equipmen	\$250.00
Check #: 50993						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00



Town of Allentown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$7,893.19

End of Report

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Status	● Signed

## Document History



**05 / 02 / 2023**  
16:24:15 UTC

Sent for signature to Scott McDonald (smcdonald@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



**05 / 02 / 2023**  
16:30:58 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
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**05 / 02 / 2023**  
16:31:46 UTC

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**05 / 02 / 2023**  
19:26:54 UTC

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## Document History



**05 / 03 / 2023**  
14:24:21 UTC

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**05 / 03 / 2023**  
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**05 / 03 / 2023**  
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**05 / 04 / 2023**  
13:03:40 UTC

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**05 / 04 / 2023**  
15:02:24 UTC

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## Document History



**05 / 04 / 2023**  
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**05 / 09 / 2023**  
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