TOWN OF ALLENSTOWN VOUCHER

Voucher No:	1039	Voucher Date:	05/02/2023	Prepared By:	Veronica Anaya	а
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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
Scott McDonald
Scott McDonald
Scott McDonald
Select Board Chair

Sandra McKenney
Select Board Member

MHIGHAM

Maureen Higham
Select Board Member

Keith Klawes

Keith Klawes
Select Board Member

Jim Rodger

Jim Rodger
Select Board Member

Carol B. Andersen

Treasurer

Derik Goodine

Town Administrator

TOWN OF ALLENSTOWN

Fund Amount 01 General Fund \$7,893.19

\$7,893.19

Created By: SMiller Posted By: vanaya Date: 05/02/2023 11:51:02 Page: 1

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. Da	kota 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	01.4240.10.531			\$35.00
					4/25/2023	BI Cell Phone			
					(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	01.4311.10.610			\$17.99
10000				•	5/2/2023	HWY General Supplies			05.40
HWY General Supplies-Clear tape			1	0	809035	01.4311.10.610			\$5.49
HWY General Supplies-coupling			1	0	5/2/2023 809068	HWY General Supplies 01.4311.10.610			\$1.29
nvv i General Supplies-coupling			ı	U	5/2/2023	HWY General Supplies			φ1.∠9
Printed: 05/02/2023 12:03:47 PM Report:	rptAPVouche					Check #: 50972 1.4.41		Page:	1

Voucher Detail Listing						Voucher Batch No	umber: 1039	05/02/2023	
Fiscal Year: 2023-2023									
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:			4	0	05 0000 0-11	04 4044 40 504			# 0F 00
HWY Cell Phones-May			1	U	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
Chast Crave									
Check Group: HWY Uniforms/Safety Equipment-Allowance	e #1 of 2023		1	0	2023-1	01.4311.10.690		\$	\$250.00
					4/26/2023	HWY Uniforms/Safety Equipmen			
					(Check #: 50975	_		
							PO/InvoiceTotal:	\$	\$250.00
0. (15.1							Vendor Total:	\$	\$250.00
Crystal Rock Check Group:									
PD General Supplies/monthly water bill			1	0	17758074 042523	3 01.4210.10.610			\$44.46
1 B Constan Cappines/monthly water bill			•	•	4/28/2023	PD General Supplies			ψ1-1. 1 0

Voucher Detail Listing					Voucher Bate	ch Number: 1039	05/02/2023
Fiscal Year: 2023-2023							
Vendor Remit Name Description Vendo	QT or#	Y	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	\$44.4
Parily Coading						Vendor Total:	\$44.4
Derik Goodine Check Group:							
EXEC Cell Phones			1 0	05-2023 Cell	01.4130.90.531		\$35.0
EAES SONT HONES			. 0	4/25/2023	EXEC Cell Phones		ψ00.0
					Check #: 50977		
					Official W. Goot I	PO/InvoiceTotal:	\$35.0
						Vendor Total:	\$35.0
J.P. Nixon Consulting Check Group:							,
PD Tuition and Training/Warrants & Aff. Writing Ofc.			1 0	876	01.4210.10.580		\$195.0
Campbell				5/1/2023	PD Tuition and Training		*****
				3/1/2023	Check #: 50978		
					Crieck #. 50976	DO/InveigeTetal	£405.0
						PO/InvoiceTotal:	\$195.0
JENNIFER CHASE, PROSECUTOR						Vendor Total:	\$195.0
Check Group:							
PD Gasoline/travel for hearings			1 0	042723 4/28/2023	01.4210.10.626 PD Gasoline		\$57.2
					Check #: 50979		
						PO/InvoiceTotal:	\$57.2
						Vendor Total:	\$57.2
KATHLEEN PELISSIER							
Check Group:							
EXEC Mileage			1 0	April Mileage 5/2/2023	01.4130.90.580 EXEC Mileage		\$105.3
					Check #: 50980		
						PO/InvoiceTotal:	\$105.3
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Voucher Detail Listing					Voucher Batch N	umber: 1039	05/02/2023	
Fiscal Year: 2023-2023								
Vendor Remit Name Description Vendo	QTY r#	′	PO No.	Invoice Invoice Date	Account		Amount	
MADO DOIOVEDT						Vendor Total:	\$10	05.32
MARC BOISVERT								
Check Group: HWY Uniforms/Safety Equipment-Allowance #1 of 20	าวร	1	0	2023-1	01.4311.10.690		\$2	250.00
Tive of mornisoalety Equipment-Allowance #1 of 20	323	'	O	4/26/2023	HWY Uniforms/Safety Equipmen		ΨΖ	50.00
					Check #: 50981			
					Gricok III. Good I	PO/InvoiceTotal:	\$2	250.00
						Vendor Total:	<u> </u>	250.00
MARK SOLIMANTO						vendor rotal.	ΨΖ	50.00
Check Group:								
HWY Uniforms/Safety Equipment-Allowance #1 of 20	23	1	0	2023-1 4/26/2023	01.4311.10.690 HWY Uniforms/Safety Equipmen		\$2	250.00
					Check #: 50982			
						PO/InvoiceTotal:	\$2	250.00
						Vendor Total:	\$25	250.00
Michael Stark								
Check Group:								
PD Vehicle Repairs/Renewal		1	0	SIRIUSXM 4/27/2023	01.4210.10.432 PD Vehicle Repairs		\$20	203.81
					Check #: 50983			
						PO/InvoiceTotal:	\$20	203.81
						Vendor Total:	\$20	203.81
NH MUNICIPAL ASSOCIATION NHMA								
Check Group:								
EXEC Trustee of Trust Funds-Ron Adinolfo training		1	0	2023 Trustees Train	01.4130.10.605		\$2	20.00
				5/1/2023	EXEC Trustee of Trust Funds			
					Check #: 50984			
						PO/InvoiceTotal:	\$2	20.00
						Vendor Total:	\$2	20.00
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endor#	QTY	1	PO No.	Invoice Invoice Date	Account 01.3509.21.000		Amount	
endor#	QTY	1		Invoice Date REFUND DOG			Amount	
		1	0		01.3509.21.000			
		1	0		01.3509.21.000			
		1	0		01.3509.21.000			
				LIC				\$4.50
				4/25/2023	Over and Short Account			
					Check #: 50985			
						PO/InvoiceTotal:		\$4.5
						Vendor Total:		\$4.50
of 2023		1	0	2023-1	01.4311.10.690		\$2	250.0
				4/26/2023	HWY Uniforms/Safety Equipmen			
					Check #: 50986			
						PO/InvoiceTotal:	\$2	250.0
						Vendor Total:	\$2	250.0
PRAG								
		1	0	71050920FD	01.4220.80.621		\$1	159.7
				5/1/2023	FD Heat			
		1	0	71050920LIB	01.4550.10.621		\$	\$51.47
				5/1/2023	LIB Heat			
		1	0	71050920PD	01.4210.60.621		\$1	104.53
				5/1/2023	PD Heat			
		1	0	71050920PR	01.4520.20.621		\$3	329.2
				5/1/2023	P&R Heat			
		1	0	71050920TH	01.4194.10.621		\$2	249.7
				5/1/2023	GGB Heat/Gas			
					Check #: 50987			
						PO/InvoiceTotal:	\$8	894.67
						Vendor Total:	\$8	894.67
	PRAG		PRAG 1 1 1 1 1 1	PRAG 1 0 1 0 1 0 1 0 1 0 1 0	4/26/2023 PRAG 1 0 71050920FD 5/1/2023 1 0 71050920LIB 5/1/2023 1 0 71050920PD 5/1/2023 1 0 71050920PR 5/1/2023 1 0 71050920TH 5/1/2023	### PRAG 1 0	of 2023 1 0 2023-1 01.4311.10.690	of 2023 1 0 2023-1 01.4311.10.690 \$2 4/26/2023 HWY Uniforms/Safety Equipmen Check #: 50986 PO/InvoiceTotal: \$2 Vendor Total: \$2 Vendor Total: \$3 Vendor Total: \$4 Vendor Total

						Vouciiei Batcii i	Number: 1039	05/02/2023
iscal Year: 2023-2023								
rendor Remit Name Description	Vendor#	QTY		PO No.	Invoice Invoice Date	Account		Amount
SUNCOOK VALLEY ROD & GUN CLUB	SUN VR							
Check Group:								
EDV Economic Development-2023 Fishino	g Derby		1	0	2023 Fishing Derby 4/25/2023	01.4652.10.110 EDV Economic Development		\$100.00
					4/23/2023	Check #: 50988		
						Oneck #. 50500	PO/InvoiceTotal:	\$100.00
							Vendor Total:	\$100.00
MDE CALIBRATION LABS, INC. Check Group:	TMDE						vendor rotal.	ψ100.5
PD Maint/Repair Radar4 calibrations			1	0	47589	01.4210.10.431		\$321.00
					4/25/2023	PD Maint/Repair Radar		
						Check #: 50989	_	
							PO/InvoiceTotal:	\$321.00
							Vendor Total:	\$321.00
REASURER STATE OF NH_DOT	DOT							
Check Group: HWY Gasoline & Diesel			1	0	342010	01.4311.10.626		\$2,332.0
Tivi Gasonile & Diesei			Į.	O	4/27/2023	HWY Gasoline & Diesel		Ψ2,332.00
						Check #: 50990		
							PO/InvoiceTotal:	\$2,332.08
							Vendor Total:	\$2,332.08
J.S. BANK VOYAGER FLEET SYSTEMS Check Group:	VOY							
FD Gasoline / Diesel-GAS			1	0	FD 8690989052317	01.4220.20.626		\$102.32
					4/25/2023	FD Gasoline / Diesel		
FD Gasoline / Diesel-TAX EXEMPTED			1	0	FD 8690989052317	01.4220.20.626		(\$5.60
					4/25/2023	FD Gasoline / Diesel		

Voucher Detail Listing						Voucher Batch No	umber: 1039	05/02/2023
Fiscal Year: 2023-2023								
Vendor Remit Name Description Ve	endor#	QTY		PO No.	Invoice Invoice Date	Account		Amount
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	01.4311.10.626		(\$10.67)
PD Gasoline-GAS			1	0	4/25/2023 PD 8690989052317	HWY Gasoline & Diesel 01.4210.10.626		\$1,360.13
PD Gasoline-TAX EXEMPTED			1	0	4/25/2023 PD 8690989052317	PD Gasoline 01.4210.10.626		(\$77.59)
					4/25/2023	PD Gasoline		
						Check #: 50991	-	
							PO/InvoiceTotal:	\$1,553.03
Vital Records Div, NH Dept. of State SI Check Group:	ECRE						Vendor Total:	\$1,553.03
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
WILLIAM LACERTE							Vendor Total:	\$136.00
Check Group: HWY Uniforms/Safety Equipment-Allowance #1	of 2022		1	0	2023-1	01.4311.10.690		\$250.00
HWY Officialists are Equipment-Allowance #10	01 2023		'	U	4/26/2023	HWY Uniforms/Safety Equipmen		\$250.00
						Check #: 50993	-	
							PO/InvoiceTotal:	\$250.00
							Vendor Total:	\$250.00

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Page:

Voucher Detail Listing

Voucher Batch Number: 1039 05/02/2023

Fiscal Year: 2023-2023

 Vendor Remit Name
 QTY
 PO No.
 Invoice
 Account
 Amount

 Description
 Vendor #
 Invoice Date

Grand Total: \$7,893.19

End of Report

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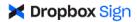
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		(smckenney@allenstownnh.gov), Maureen Higham
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		(kklawes@allenstownnh.gov), Jim Rodger
		(jrodger@allenstownnh.gov), Carol Andersen
		(candersen@allenstownnh.gov) and Derik Goodine
		(dgoodine@allenstownnh.gov) from vanaya@allenstownnh.gov
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<i>س</i> را	115 / 113 / 21123	Signed by Keith Klawes (KKlawes/n)allenstownbh gov)

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