
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1039

Voucher Date: 05/24/2022

Prepared By: Patricia Caruso

Printed: 05/25/2022 04:04:05 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$101,248.83 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

Sandra McKenney Select Board Member

M Higham

Maureen Higham Select Board Member

Keith F. Klawes

Keith Klawes Select Board Member

Jim Rodger

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$101,248.83
	<hr/>
	\$101,248.83

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1039 05/24/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILITY						
Check Group: 287298385224						
FD Cell Phones - April usage		1 0		287298385224X0 51022 5/23/2022	01.4220.10.531 FD Cell Phones	\$168.13
Check #: 50050						
Check Group: 287298408539						
PD Cell Phones/monthly payment		1 0		287298408539X0 51022 5/20/2022	01.4210.10.531 PD Cell Phones	\$366.20
Check #: 50051						
PO/InvoiceTotal:						\$534.33
Vendor Total:						\$534.33
BEN'S UNIFORMS						
BEN'S						
Check Group:						
PD Uniforms/new hire E Boyle		1 0		102785 5/19/2022	01.4210.10.690 PD Uniforms	\$728.00
Check #: 50052						
PO/InvoiceTotal:						\$728.00
Vendor Total:						\$728.00
BONESHAKERZ						
Check Group:						
EDV Economic Development - summer concert		1 0		181 5/23/2022	01.4652.10.110 EDV Economic Development	\$325.00
Check #: 50053						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
BOUND TREE MEDICAL						
BOUND						
Check Group:						
FD EMS Supplies		1 0		84511404 5/5/2022	01.4220.70.600 FD EMS Supplies	\$82.84

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1039

05/24/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50054						
						PO/InvoiceTotal: <u>\$82.84</u>
						Vendor Total: <u>\$82.84</u>
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 73559						
HWY General Supplies - grass seed, rakes - Granite St		1 0		806001 5/23/2022	01.4311.10.610 HWY General Supplies	\$94.97
P&R General Supplies - ant bait		1 0		806014 5/23/2022	01.4520.20.610 P&R General Supplies	\$17.97
HWY General Supplies - grass seed Meadow Lane		1 0		806083 5/23/2022	01.4311.10.610 HWY General Supplies	\$12.99
Check #: 50055						
						PO/InvoiceTotal: <u>\$125.93</u>
						Vendor Total: <u>\$125.93</u>
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - hi temp grease		1 0		02CF4808 5/23/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$70.20
HWY Vehicle Repair-Maintenance - excide cutting edge, fast orange		1 0		02CG3621 5/24/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$62.41
Check #: 50056						
						PO/InvoiceTotal: <u>\$132.61</u>
						Vendor Total: <u>\$132.61</u>
Chappell Tractor Sales						
Check Group:						
HWY General Supplies - gloves		1 0		P41317 5/24/2022	01.4311.10.610 HWY General Supplies	\$77.00
Check #: 50057						
						PO/InvoiceTotal: <u>\$77.00</u>

Town of Allenstown

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$77.00
DAWN CHABOT	DAW					
Check Group:						
PD Gasoline/reimbursement travel to Concord, NH		1 0		Travel051822 5/20/2022	01.4210.10.626 PD Gasoline	\$9.00
Check #: 50058						
PO/InvoiceTotal:						\$9.00
Vendor Total:						\$9.00
Derik Goodine						
Check Group:						
EXEC Office Supplies - SD memory card		1 0		11128389771473 850 5/24/2022	01.4130.90.605 EXEC Office Supplies	\$22.99
EXEC Cell Phones- Derik June 2022		1 0		CELL PHONE 05.24.22 5/24/2022	01.4130.90.531 EXEC Cell Phones	\$35.00
EXEC Mileage - conference, supplies,		1 0		Mileage May 2022 5/24/2022	01.4130.90.580 EXEC Mileage	\$133.03
EXEC Training -		1 0		Omni 40047215125 5/24/2022	01.4130.91.240 EXEC Training	\$494.78
Check #: 50059						
PO/InvoiceTotal:						\$685.80
Vendor Total:						\$685.80
Dorothy E. Walch						
Check Group:						
PD Gasoline/Training & Court		1 0		Travel 042822 5/19/2022	01.4210.10.626 PD Gasoline	\$91.96
Check #: 50060						
PO/InvoiceTotal:						\$91.96
Vendor Total:						\$91.96

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMI Asphalt LLC						
Check Group:						
ENC - Highway - Willow St paving		1 0		22-013-2 5/25/2022	01.5000.10.902 ENC - Highway	\$15,770.00
HWY Construction Services - Granite St paving		1 0		22-013-2 5/25/2022	01.4312.10.450 HWY Construction Services	\$5,882.56
HWY Construction Services - Willow St paving		1 0		22-013-2 5/25/2022	01.4312.10.450 HWY Construction Services	\$2,387.80
HWY Construction Services - Diane St paving		1 0		22-013-2 5/25/2022	01.4312.10.450 HWY Construction Services	\$10,351.07
ENC - Highway - Granite St paving		1 0		22-013-2 5/25/2022	01.5000.10.902 ENC - Highway	\$43,843.20
HWY Construction Services - Theodore St paving		1 0		22-013-3 5/24/2022	01.4312.10.450 HWY Construction Services	\$3,798.53
ENC - Highway - Theodore St paving		1 0		22-013-3 5/24/2022	01.5000.10.902 ENC - Highway	\$6,477.00
HWY SW Maintenance - roadway sweeping 050222-050522		1 0		22-072 5/23/2022	01.4312.60.360 HWY SW Maintenance	\$2,940.00
Check #: 50061						
						PO/InvoiceTotal: \$91,450.16
						Vendor Total: \$91,450.16
Hoyle Tanner and Associates HOYLE						
Check Group:						
Due to Escrows - China Mill Site Plan Review April 2022		1 0		0066960 5/24/2022	01.2020.80.000 Due to Escrows	\$85.00
Check #: 50062						
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
JADE STONE & IANSAPE						
Check Group:						

Town of Allenstown

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair		1	0	FD 050422 5/4/2022	01.4220.80.435 FD Building Maint. & Repair Check #: 50063	\$421.60
						PO/InvoiceTotal: \$421.60
						Vendor Total: \$421.60
LEXIPOL						
Check Group:						
PD Computers & Software/annual renewal		1	0	Annual 5/24/2022	01.4210.10.341 PD Computers & Software Check #: 50064	\$927.00
						PO/InvoiceTotal: \$927.00
						Vendor Total: \$927.00
LOUDON FIREFIGHTER ASSOC.						
Check Group:						
FD Training - Outside Instru		1	0	2022-0108 5/18/2022	01.4220.40.320 FD Training - Outside Instru Check #: 50065	\$300.00
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
MUNICIPAL MANAGEMENT ASSOC OF NH						
Check Group:						
EXEC Training - 3 day annual conference	MUN	1	0	06.15.22 Conference 5/25/2022	01.4130.91.240 EXEC Training Check #: 50066	\$160.00
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
NEW HAMPSHIRE BAR ASSOCIATION						
Check Group:						
	NHBAR					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Recruitment/Hiring/Pros AD		1	0	INV00000016961 9 5/24/2022	01.4210.10.550 PD Recruitment/Hiring Check #: 50067	\$250.00
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
NHGFOA						
Check Group:						
FIN Dues/Subscription/Confer - annual conference		1	0	FM9KZ28L 5/24/2022	01.4150.10.560 FIN Dues/Subscription/Confer Check #: 50068	\$130.00
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>
PHOENIX PRECAST PRODUCTS	PH					
Check Group:						
HWY Construction Supplies - riser Pine Acres Rd		1	0	108159 5/24/2022	01.4312.10.615 HWY Construction Supplies Check #: 50069	\$654.80
						PO/InvoiceTotal: <u>\$654.80</u>
						Vendor Total: <u>\$654.80</u>
RICOH USA, INC..	RICOH					
Check Group:						
PD Copier Lease/monthly bill		1	0	106163215 5/24/2022	01.4210.10.430 PD Copier Lease Check #: 50070	\$113.45
						PO/InvoiceTotal: <u>\$113.45</u>
						Vendor Total: <u>\$113.45</u>
SANTANDER BANK, N.A.	SANTAN					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP Police Vehicles-Inv difference 21 Durango		1	0	052422 21 Durango 5/24/2022	01.4902.18.752 CAP Police Vehicles Check #: 50071	\$700.00
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
ST. ONGE SEPTIC TANK SERVICE	STONG					
Check Group:						
PD Maintenance/Pumping/Disposal		1	0	118413 5/19/2022	01.4210.60.435 PD Maintenance Check #: 50072	\$275.00
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
Standard Insurance Company						
Check Group:						
A/P Life & Disab. (Employee) - June 2022		1	0	759263-0001-051 622 5/24/2022	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
PERS Group Life/STD/LTD - June 2022		1	0	759263-0001-051 622 5/24/2022	01.4155.20.215 PERS Group Life/STD/LTD	\$1,131.09
PERS Group Life/STD/LTD - terminated member adjust		1	0	759263-0001-051 622 5/24/2022	01.4155.20.215 PERS Group Life/STD/LTD Check #: 50073	(\$123.54)
						PO/InvoiceTotal: <u>\$1,012.95</u>
						Vendor Total: <u>\$1,012.95</u>
TEDDY'S TEES, INC	TEDDY					
Check Group:						
PD Uniforms/Adult shirts		1	0	103826 5/24/2022	01.4210.10.690 PD Uniforms Check #: 50074	\$163.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$163.00
						Vendor Total: \$163.00
TMDE CALIBRATION LABS, INC.	TMDE					
Check Group:						
PD Maint/Repair Radar/on site cal 4/26/22		1 0		44766 5/19/2022	01.4210.10.431 PD Maint/Repair Radar	\$381.00
					Check #: 50075	
						PO/InvoiceTotal: \$381.00
						Vendor Total: \$381.00
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Gasoline & Diesel - April 2022 351.68 gallons		1 0		329640 5/24/2022	01.4311.10.626 HWY Gasoline & Diesel	\$803.38
FD Gasoline / Diesel - April 2022		1 0		329641 5/23/2022	01.4220.20.626 FD Gasoline / Diesel	\$160.16
					Check #: 50076	
						PO/InvoiceTotal: \$963.54
						Vendor Total: \$963.54
W.D. PERKINS						
Check Group:						
FD Vehicle Repairs		1 0		1867 5/16/2022	01.4220.60.432 FD Vehicle Repairs	\$468.86
					Check #: 50077	
						PO/InvoiceTotal: \$468.86
						Vendor Total: \$468.86
						Grand Total: \$101,248.83

End of Report

TITLE	1039 Town Check Manifest
FILE NAME	1039 Town Check Manifest.pdf
DOCUMENT ID	5e380f18cdfbfc0141e8ce38254bcd112a41a3df
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
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Document History



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05 / 25 / 2022

20:44:54 UTC

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IP: 64.222.96.214



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05 / 25 / 2022

20:49:06 UTC

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IP: 174.242.66.32



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05 / 25 / 2022

20:54:08 UTC

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TITLE	1039 Town Check Manifest
FILE NAME	1039 Town Check Manifest.pdf
DOCUMENT ID	5e380f18cdfbfc0141e8ce38254bcd112a41a3df
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Document History



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12:25:50 UTC

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IP: 50.237.188.172



05 / 26 / 2022
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