
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1046

Voucher Date: 06/22/2022

Prepared By: Patricia Caruso

Printed: 06/23/2022 11:10:50 AM

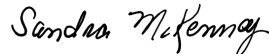
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$18,272.05 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

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	\$18,272.05
	<hr/>
	\$18,272.05

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1046

06/22/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADR SMALL ENGINE REPAIR, LLC						
Check Group:						
FD Vehicle Repairs		1 0		12950 6/2/2022	01.4220.60.432 FD Vehicle Repairs	\$188.00
					Check #: 50124	
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies - sand fill Valley St		1 0		43251 6/22/2022	01.4312.10.615 HWY Construction Supplies	\$66.06
HWY Construction Supplies - stone dust, asphalt Valley St		1 0		43267 6/22/2022	01.4312.10.615 HWY Construction Supplies	\$124.62
HWY Construction Supplies - stone dust, asphalt Valley St		1 0		43293 6/22/2022	01.4312.10.615 HWY Construction Supplies	\$106.90
					Check #: 50125	
PO/InvoiceTotal:						\$297.58
Vendor Total:						\$297.58
ANDREA GIORDANI						
Check Group:						
Timber Taxes - refund over payment of timber cut taxes Map 402-143 & 143-1		1 0		402-143 402-144 6/22/2022	01.3180.10.000 Timber Taxes	\$893.76
Timber Taxes - refund over payment of timber cut taxes Map 402-144		1 0		402-143 402-144 6/22/2022	01.3180.10.000 Timber Taxes	\$297.67
					Check #: 50126	
PO/InvoiceTotal:						\$1,191.43
Vendor Total:						\$1,191.43
AT&T MOBILITY						
Check Group: 287298385224						

Town of Allenstown

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FD Cell Phones-MAY USAGE		1	0	287298385224X0 61022 6/2/2022	01.4220.10.531 FD Cell Phones	\$168.13
Check #: 50127						
Check Group: 287298408539						
PD Cell Phones/Police mon payment		1	0	287298408539X0 61022 6/16/2022	01.4210.10.531 PD Cell Phones	\$366.20
Check #: 50128						
						PO/InvoiceTotal: \$534.33
						Vendor Total: \$534.33
BEN'S UNIFORMS	BEN'S					
Check Group:						
PD Uniforms/1 shirt for W Boyle		1	0	103063 6/15/2022	01.4210.10.690 PD Uniforms	\$82.00
Check #: 50129						
						PO/InvoiceTotal: \$82.00
						Vendor Total: \$82.00
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 78440						
FD Building Maint. & Repair-1642120159		1	0	806222 5/25/2022	01.4220.80.435 FD Building Maint. & Repair	\$42.68
FD Building Maint. & Repair-1642120159		1	0	806243 5/9/2022	01.4220.80.435 FD Building Maint. & Repair	\$13.25
FD Building Maint. & Repair-1642120159		1	0	806246 5/9/2022	01.4220.80.435 FD Building Maint. & Repair	\$16.65
FD Building Maint. & Repair-1642120159		1	0	806267 5/11/2022	01.4220.80.435 FD Building Maint. & Repair	\$21.36
FD Building Maint. & Repair-1642120159		1	0	806269 5/11/2022	01.4220.80.435 FD Building Maint. & Repair	\$7.59

Town of Allenstown

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FD Building Maint. & Repair-1642120159		1	0	806272 5/11/2022	01.4220.80.435 FD Building Maint. & Repair	\$24.64
FD Building Maint. & Repair-16242120159		1	0	806294 5/13/2022	01.4220.80.435 FD Building Maint. & Repair	\$9.49
FD Building Maint. & Repair-1642120159		1	0	806305 5/15/2022	01.4220.80.435 FD Building Maint. & Repair	\$76.92
FD Building Maint. & Repair-1642120159		1	0	806307 5/15/2022	01.4220.80.435 FD Building Maint. & Repair	\$35.13
Check #: 50130						
Check Group: 78678						
HWY General Supplies - spark plug		1	0	806332 6/22/2022	01.4311.10.610 HWY General Supplies	\$4.69
Check #: 50131						
Check Group: 78440						
FD Building Maint. & Repair-1642120159		1	0	806401 5/25/2022	01.4220.80.435 FD Building Maint. & Repair	\$44.73
FD Building Maint. & Repair-1642120159		1	0	806409 5/25/2022	01.4220.80.435 FD Building Maint. & Repair	\$20.01
Check #: 50130						
						PO/InvoiceTotal: \$317.14
						Vendor Total: \$317.14
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - winter blade 2010 impala		1	0	02CH1655 6/22/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$12.96
HWY General Supplies - straw, grease, pb blaster		1	0	02CH8693 6/22/2022	01.4311.10.610 HWY General Supplies	\$168.30
HWY Vehicle Repair-Maintenance - freeway blaster backhoe		1	0	02CH9806 6/22/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$11.97

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Vehicle Repair-Maintenance - all season loader		1	0	02CL2503 6/22/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$36.76
					Check #: 50132	
						PO/InvoiceTotal: \$229.99
						Vendor Total: \$229.99
CHADWICK-BAROSS, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - hose loader		1	0	C31455 6/22/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$117.87
					Check #: 50133	
						PO/InvoiceTotal: \$117.87
						Vendor Total: \$117.87
Chappell Tractor Sales						
Check Group:						
HWY General Supplies -		1	0	P44102 6/22/2022	01.4311.10.610 HWY General Supplies	\$165.00
					Check #: 50134	
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
CONSTANTINE TSAGARIS						
Check Group:						
FD Food		1	0	LANDSCAPING DETAIL 5/27/2022	01.4220.10.630 FD Food	\$111.43
					Check #: 50135	
						PO/InvoiceTotal: \$111.43
						Vendor Total: \$111.43
DAWN CHABOT						
Check Group:						
	DAW					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prepaid Expense - Wellness Program - Mens Health Week Challenge		1	0	2022 Campaign 2 6/22/2022	01.1400.30.000 Prepaid Expense - Wellness Program Check #: 50136	\$40.23
						PO/InvoiceTotal: \$40.23
						Vendor Total: \$40.23
EJ PRESCOTT, INC	EJP					
Check Group:						
HWY Construction Supplies - elbow, coupler Valley St		1	0	6033013 6/22/2022	01.4312.10.615 HWY Construction Supplies Check #: 50137	\$361.49
						PO/InvoiceTotal: \$361.49
						Vendor Total: \$361.49
ESO Solutions, Inc.						
Check Group:						
FD Computer/Software		1	0	ESO-81320 6/19/2022	01.4220.10.341 FD Computer/Software Check #: 50138	\$548.75
						PO/InvoiceTotal: \$548.75
						Vendor Total: \$548.75
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - Ma 2022		1	0	80009500192 053122 6/22/2022	01.4316.30.622 SL Street Lights Check #: 50139	\$809.03
						PO/InvoiceTotal: \$809.03
						Vendor Total: \$809.03
FRANKLIN PAINT CO, INC.	FRANKL					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Construction Supplies - white and yellow paint		1	0	174614 6/23/2022	01.4312.10.615 HWY Construction Supplies	\$1,218.50
					Check #: 50140	
						PO/InvoiceTotal: \$1,218.50
						Vendor Total: \$1,218.50
GRAPPONE AUTOMOTIVE GROUP	GRAPPO					
Check Group:						
HWY Vehicle Repair-Maintenance - 736631F 2016 Ford F550		1	0	81034 31MAY22 6/22/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$313.51
					Check #: 50141	
						PO/InvoiceTotal: \$313.51
						Vendor Total: \$313.51
KPMB ENTERPRISES, LLC						
Check Group:						
P&R Building Repairs/Maint. - repair broken wire		1	0	B&G A/C 6/22/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$515.50
					Check #: 50142	
						PO/InvoiceTotal: \$515.50
						Vendor Total: \$515.50
LAWSON PRODUCTS						
Check Group:						
HWY General Supplies - ratchet set, extension		1	0	9309644753 6/23/2022	01.4311.10.610 HWY General Supplies	\$119.03
					Check #: 50143	
						PO/InvoiceTotal: \$119.03
						Vendor Total: \$119.03
MAILINGS UNLIMITED	MAI					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIN TAX Postage - postage due spring 2022 tax bills		1	0	130490 6/22/2022	01.4150.40.611 FIN TAX Postage	\$4.22
FIN TAX Billing Services - print & mail spring 2022 tax bills		1	0	130490 6/22/2022	01.4150.40.345 FIN TAX Billing Services	\$679.68
Check #: 50144						
PO/InvoiceTotal:						\$683.90
Vendor Total:						\$683.90
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases		1	0	May 2022 6/22/2022	01.4150.40.320 FIN TAX Lien Releases	\$18.00
Check #: 50145						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hunt		1	0	6170 May 2022 6/22/2022	01.2070.66.000 Due to State Fishing and Hun	\$151.50
Due to State OHRV		1	0	S684 May 2022 6/22/2022	01.2070.65.000 Due to State OHRV	\$717.00
Due to State OHRV - April underpaid for agent fees		1	0	S684 May 2022 6/22/2022	01.2070.65.000 Due to State OHRV	\$4.00
Check #: 50146						
PO/InvoiceTotal:						\$872.50
Vendor Total:						\$872.50
PHOENIX PRECAST PRODUCTS	PH					
Check Group:						
HWY Construction Supplies - riser, mastic Valley St		1	0	108578 6/22/2022	01.4312.10.615 HWY Construction Supplies	\$324.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Construction Supplies - riser, ring, mastic Valley St		1 0		108652 6/22/2022	01.4312.10.615 HWY Construction Supplies	\$1,844.00
					Check #: 50147	
						PO/InvoiceTotal: \$2,168.10
						Vendor Total: \$2,168.10
RICOH USA, INC..	RICOH					
Check Group:						
PD Copier Lease/monthly bill		1 0		106248585 6/22/2022	01.4210.10.430 PD Copier Lease	\$202.68
					Check #: 50148	
						PO/InvoiceTotal: \$202.68
						Vendor Total: \$202.68
RYAN BUSINESS SYSTEMS, INC.						
Check Group:						
FIN Computers/Software - printer service contract		1 0		IN255044 6/22/2022	01.4150.10.341 FIN Computers/Software	\$264.00
					Check #: 50149	
						PO/InvoiceTotal: \$264.00
						Vendor Total: \$264.00
SANEL NAPA						
Check Group:						
FD Vehicle Repairs		1 0		180544 6/8/2022	01.4220.60.432 FD Vehicle Repairs	\$32.23
PD Vehicle Repairs		1 0		181950 6/17/2022	01.4210.10.432 PD Vehicle Repairs	\$128.14
					Check #: 50150	
						PO/InvoiceTotal: \$160.37
						Vendor Total: \$160.37
SPRAGUE OPERATING RESOURCES LLC	SPRAG					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Heat - 042222-052322		1	0	70967240 FD 6/22/2022	01.4220.80.621 FD Heat	\$48.39
LIB Heat - 042222-052322		1	0	70967240 LIB 6/22/2022	01.4550.10.621 LIB Heat	\$13.86
PD Heat - 042222-052322		1	0	70967240 PD 6/22/2022	01.4210.60.621 PD Heat	\$16.15
P&R Heat - 042222-052322		1	0	70967240 PR 6/22/2022	01.4520.20.621 P&R Heat	\$136.13
GGB Heat/Gas - 042222-052322		1	0	70967240 TH 6/22/2022	01.4194.10.621 GGB Heat/Gas	\$135.17
Check #: 50151						
						PO/InvoiceTotal: <u>\$349.70</u>
						Vendor Total: \$349.70
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Gasoline & Diesel - May 2022 351.68 gallons		1	0	330552 6/22/2022	01.4311.10.626 HWY Gasoline & Diesel	\$837.47
FD Gasoline / Diesel - May 2022		1	0	330553 6/22/2022	01.4220.20.626 FD Gasoline / Diesel	\$405.24
Check #: 50152						
						PO/InvoiceTotal: <u>\$1,242.71</u>
						Vendor Total: \$1,242.71
UNITED AG & TURF NE						
Check Group:						
HWY Small Equip Purch/Repair - mower blade jd mower		1	0	9448483 6/22/2022	01.4312.10.463 HWY Small Equip Purch/Repair	\$43.68
Check #: 50153						
						PO/InvoiceTotal: <u>\$43.68</u>
						Vendor Total: \$43.68
W.B. MASON CO., INC.	W					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FD Fire Supplies		1 0		230221368 6/2/2022	01.4220.20.751 FD Fire Supplies	\$391.33
PD Office Supplies/copy paper & folders		1 0		230436381 6/22/2022	01.4210.10.605 PD Office Supplies	\$182.22
					Check #: 50154	
					PO/InvoiceTotal:	\$573.55
					Vendor Total:	\$573.55
W.D. PERKINS						
Check Group:						
FD Vehicle Repairs		1 0		1891 5/31/2022	01.4220.60.432 FD Vehicle Repairs	\$257.05
FD Vehicle Repairs		1 0		1921 6/10/2022	01.4220.60.432 FD Vehicle Repairs	\$675.00
					Check #: 50155	
					PO/InvoiceTotal:	\$932.05
					Vendor Total:	\$932.05
Wind River Environmental LLC						
Check Group:						
HWY SW Maintenance - Project -C-Hours-Dry Hi-Vac Truck Vactor 120 Basins		1	20220080	5424439 6/22/2022	01.4312.60.360 HWY SW Maintenance	\$3,600.00
					Check #: 50156	
					PO/InvoiceTotal:	\$3,600.00
					Vendor Total:	\$3,600.00
					Grand Total:	\$18,272.05

End of Report

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STATUS	● Pending signature

Document History



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06 / 23 / 2022

11:41:47 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



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06 / 23 / 2022

12:29:37 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.66.16



SIGNED

06 / 23 / 2022

12:34:06 UTC-4

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 174.242.66.16



VIEWED

06 / 23 / 2022

13:11:35 UTC-4

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IP: 73.186.21.161

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06 / 23 / 2022
18:57:11 UTC-4

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 98.217.115.137



06 / 23 / 2022
18:57:21 UTC-4

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 98.217.115.137



06 / 24 / 2022
09:59:39 UTC-4

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IP: 174.242.76.139



06 / 24 / 2022
09:59:52 UTC-4

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IP: 174.242.76.139



06 / 24 / 2022
10:45:40 UTC-4

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IP: 73.234.187.178

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**06 / 24 / 2022**
10:45:51 UTC-4Signed by Scott McDonald (smcdonald@allentownnh.gov)
IP: 73.234.187.178**06 / 24 / 2022**
10:45:51 UTC-4**This document has not been fully executed by all signers.**