
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1053 Voucher Date: 07/20/2022 Prepared By: Patricia Caruso

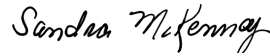
Printed: 07/20/2022 05:18:26 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$39,258.13 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	\$39,258.13
	<hr/>
	\$39,258.13

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1053

07/20/2022

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 - asphalt, stone dust Valley St		1 0		43410 7/20/2022	01.4312.10.615 HWY Construction Supplies	\$103.28
					Check #: 50190	
					PO/InvoiceTotal:	\$103.28
					Vendor Total:	\$103.28
ALLENSTOWN SEWER COMMISSION						
ASC						
Check Group:						
GGB Sewer - 031522-063022		1 0		12275900 06.30.22 7/20/2022	01.4194.10.411 GGB Sewer	\$62.64
P&R Sewer - 031522-063022		1 0		13098500 06.30.22 7/20/2022	01.4520.20.411 P&R Sewer	\$129.03
PD Sewer/3/15/22 - 6/30/00 bill		1 0		19997900 06.30.22 7/13/2022	01.4210.60.411 PD Sewer	\$20.46
					Check #: 50191	
					PO/InvoiceTotal:	\$212.13
					Vendor Total:	\$212.13
AT&T MOBILITY						
Check Group:						
FD Cell Phones		1 0		287298385224x0 71022 7/2/2022	01.4220.10.531 FD Cell Phones	\$168.32
					Check #: 50192	
Check Group: 287298408539						
PD Cell Phones/monthly bill		1 0		287298408539X0 71022 7/11/2022	01.4210.10.531 PD Cell Phones	\$367.16
					Check #: 50193	
					PO/InvoiceTotal:	\$535.48

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1053 07/20/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$535.48
BEAUREGARD EQUIPMENT, INC.	BEAUR					
Check Group:						
HWY Vehicle Repair-Maintenance -- starter for backhoe		1 0		IC31767 7/20/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance Check #: 50194	\$310.40
						PO/InvoiceTotal: \$310.40
						Vendor Total: \$310.40
BEST SEPTIC SERVICE						
Check Group:						
EDV Economic Development - portable toilet for 06/12 concert - job # 2021-3227		1 0		21432 7/20/2022	01.4652.10.110 EDV Economic Development Check #: 50195	\$110.00
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
COLLINS TREE SERVICE						
Check Group:						
HWY Construction Services - remove tree at Reserve and School Streets		1 0		43750 7/20/2022	01.4312.10.450 HWY Construction Services Check #: 50196	\$1,200.00
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
EJ PRESCOTT, INC	EJP					
Check Group:						
HWY Construction Supplies - elbow pipe Valley St		1 0		6045961 7/20/2022	01.4312.10.615 HWY Construction Supplies Check #: 50197	\$29.88
						PO/InvoiceTotal: \$29.88
						Vendor Total: \$29.88

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1053 07/20/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELIMINATOR SYSTEMS INC.						
Check Group:						
HWY Construction Supplies - cascade		1	0	50459 7/20/2022	01.4312.10.615 HWY Construction Supplies	\$1,160.00
Check #: 50198						
PO/InvoiceTotal:						\$1,160.00
Vendor Total:						\$1,160.00
EVERSOURCE_EVER						
Check Group:						
SL Street Lights - June 2022	EVER	1	0	80009500192 06.30.22 7/20/2022	01.4316.30.622 SL Street Lights	\$789.08
Check #: 50199						
PO/InvoiceTotal:						\$789.08
Vendor Total:						\$789.08
INTERNATIONAL CODE COUNCIL						
Check Group:						
BI Dues and Subscriptions - member dues		1	0	3338131 7/20/2022	01.4240.10.560 BI Dues and Subscriptions	\$145.00
Check #: 50200						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
MARC BOISVERT						
Check Group:						
HWY Dues/Subscriptions - SWOT certificate 3509 renewal reimbursement		1	0	3862 7/20/2022	01.4312.10.560 HWY Dues/Subscriptions	\$75.00
Check #: 50201						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

MICHAEL FRASCINELLA

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1053 07/20/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EDV Economic Development - stakes for concert signs		1 0		34850000135970 07.22 7/20/2022	01.4652.10.110 EDV Economic Development	\$64.90
Check #: 50202						
PO/InvoiceTotal:						\$64.90
Vendor Total:						\$64.90
Michael Stark						
Check Group:						
PD Tuition and Training/ Chief Stark's trng		1 0		TRAVEL050422 7/12/2022	01.4210.10.580 PD Tuition and Training	\$95.00
Check #: 50203						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
PEMBROKE WATER WORKS PEMBRO						
Check Group:						
P&R Water - backflow test		1 0		13098510 07.07.22 7/20/2022	01.4520.20.412 P&R Water	\$50.00
FD Water - backflow test		1 0		13106900 07.07.22 7/20/2022	01.4220.80.412 FD Water	\$50.00
PD Water - backflow test		1 0		19997910 07.07.22 7/20/2022	01.4210.60.412 PD Water	\$50.00
Check #: 50204						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
RYAN BUSINESS SYSTEMS, INC.						
Check Group:						
FIN Computers/Software - contract base rate 062122-092022		1 0		IN256021 7/20/2022	01.4150.10.341 FIN Computers/Software	\$60.75

Town of Allenstown

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07/20/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50205						
						PO/InvoiceTotal: <u> </u> \$60.75
						Vendor Total: <u> </u> \$60.75
SANEL NAPA						
Check Group:						
HWY Vehicle Repair-Maintenance - liftgate backhoe		1 0		180101 7/20/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$42.98
HWY Vehicle Repair-Maintenance - blue def		1 0		180334 7/20/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$29.98
Check #: 50206						
						PO/InvoiceTotal: <u> </u> \$72.96
						Vendor Total: <u> </u> \$72.96
SCHWAAB, INC. SCHWAA						
Check Group:						
EXEC Office Supplies - JP stamp		1 0		7254227 7/20/2022	01.4130.90.605 EXEC Office Supplies	\$69.69
Check #: 50207						
						PO/InvoiceTotal: <u> </u> \$69.69
						Vendor Total: <u> </u> \$69.69
TARGET SOLUTIONS LEARNING, LLC						
Check Group:						
PD Computers & Software/Annual bill		1 0		INV51089 7/11/2022	01.4210.10.341 PD Computers & Software	\$883.00
Check #: 50208						
						PO/InvoiceTotal: <u> </u> \$883.00
						Vendor Total: <u> </u> \$883.00
Tax-Exempt Leasing Corp.						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP Highway Vehicles - volvo excavator	311595	1	0	2810350 002-0027133 7/20/2022	01.4902.11.752 CAP Highway Vehicles	\$31,456.61
Check #: 50209						
PO/InvoiceTotal:						\$31,456.61
Vendor Total:						\$31,456.61
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Gasoline & Diesel - June 2022 part 1 of 2		1	0	331521 7/20/2022	01.4311.10.626 HWY Gasoline & Diesel	\$149.75
HWY Gasoline & Diesel - June 2022 part 2 of 2		1	0	331522 7/20/2022	01.4311.10.626 HWY Gasoline & Diesel	\$648.88
FD Gasoline / Diesel - June 2022 part 1 of 2		1	0	331523 7/20/2022	01.4220.20.626 FD Gasoline / Diesel	\$123.20
FD Gasoline / Diesel - June 2022 part 2 of 2		1	0	331524 7/20/2022	01.4220.20.626 FD Gasoline / Diesel	\$138.98
Check #: 50210						
PO/InvoiceTotal:						\$1,060.81
Vendor Total:						\$1,060.81
W.B. MASON CO., INC.	W					
Check Group:						
EXEC Office Supplies - toner for town clerk and town hall printers		1	0	IS1430562 7/20/2022	01.4130.90.605 EXEC Office Supplies	\$674.16
Check #: 50211						
PO/InvoiceTotal:						\$674.16
Vendor Total:						\$674.16
Grand Total:						\$39,258.13

End of Report

TITLE	1053 Town Check Manifest
FILE NAME	1053 Town Check Manifest.pdf
DOCUMENT ID	3b31c35a2686a82c723800e8465970de0e3769ed
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



SENT

07 / 20 / 2022

17:46:25 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



VIEWED

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17:56:00 UTC-4

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.71.229.82



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17:58:53 UTC-4

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18:09:54 UTC-4

Viewed by James Rodger (jrodger@allentownnh.gov)
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18:10:30 UTC-4

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18:49:39 UTC-4

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IP: 174.211.237.25



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18:50:10 UTC-4

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21:24:58 UTC-4

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21:25:27 UTC-4

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11:22:45 UTC-4

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17:07:04 UTC-4

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17:07:15 UTC-4

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19:03:30 UTC-4

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19:07:55 UTC-4

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The document has been completed.