
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1056

Voucher Date: 08/02/2022

Prepared By: Patricia Caruso

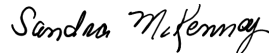
Printed: 08/03/2022 04:55:59 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$33,535.92 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.



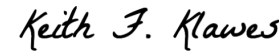
Scott McDonald Select Board Chair



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	\$33,535.92
		<hr/>
		\$33,535.92

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1056

08/02/2022

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		43502 8/1/2022	01.4312.10.615 HWY Construction Supplies	\$125.12
HWY Construction Supplies - crushed stone Pine Acres Rd		1 0		43536 8/3/2022	01.4312.10.615 HWY Construction Supplies	\$149.86
Check #: 50212						
PO/InvoiceTotal:						\$274.98
Vendor Total:						\$274.98
ALLENSTOWN SEWER COMMISSION						
ASC						
Check Group:						
FD Sewer		1 0		13107000 06.30.22 7/7/2022	01.4220.80.411 FD Sewer	\$62.75
Check #: 50213						
PO/InvoiceTotal:						\$62.75
Vendor Total:						\$62.75
BEN'S UNIFORMS						
BEN'S						
Check Group:						
PD Uniforms/Raincoat w/screenin		1 0		103829 8/2/2022	01.4210.10.690 PD Uniforms	\$238.47
Check #: 50214						
PO/InvoiceTotal:						\$238.47
Vendor Total:						\$238.47
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone		1 0		CELL PHONE AUG 2022 8/1/2022	01.4240.10.531 BI Cell Phone	\$35.00
Check #: 50215						
PO/InvoiceTotal:						\$35.00

Town of Allenstown

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08/02/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CAPITAL ONE TRADE CREDIT	BLUE					\$35.00
Check Group: 78440						
FD Building Maint. & Repair		1 0		806453 5/31/2022	01.4220.80.435 FD Building Maint. & Repair	\$7.87
FD Building Maint. & Repair		1 0		806483 6/3/2022	01.4220.80.435 FD Building Maint. & Repair	\$29.28
FD Building Maint. & Repair		1 0		806516 6/7/2022	01.4220.80.435 FD Building Maint. & Repair	\$47.38
FD Building Maint. & Repair		1 0		806533 6/9/2022	01.4220.80.435 FD Building Maint. & Repair	\$6.65
FD Building Maint. & Repair		1 0		806543 6/10/2022	01.4220.80.435 FD Building Maint. & Repair	(\$6.65)
FD Building Maint. & Repair		1 0		806647 6/23/2022	01.4220.80.435 FD Building Maint. & Repair	\$9.49
Check #: 50217						
Check Group: 78678						
EDV Economic Development - gazebo lights		1 0		806767 8/3/2022	01.4652.10.110 EDV Economic Development	\$13.27
Check #: 50218						
Check Group: 73559						
OAMH Maintenance - custodial supplies		1 0		806769 8/1/2022	01.4619.10.435 OAMH Maintenance	\$9.99
HWY General Supplies - wood screw		1 0		806857 8/3/2022	01.4311.10.610 HWY General Supplies	\$6.29
Check #: 50216						
Check Group: 78678						
HWY General Supplies - fasteners		1 0		806873 8/3/2022	01.4311.10.610 HWY General Supplies	\$23.48
Check #: 50218						

Town of Allenstown

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08/02/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$147.05
						Vendor Total: \$147.05
CAPITAL VISION CENTER						
Check Group:						
HWY Personal Protection Equi - safety glasses Boisvert		1 0		22749066 8/3/2022	01.4311.10.695 HWY Personal Protection Equi	\$500.00
						Check #: 50219
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
CARPARTS DIST. CTR, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - start/cyc serv backhoe		1 0		02DA6814 8/3/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$142.40
HWY Vehicle Repair-Maintenance - cable, lug backhoe		1 0		02DA8776 8/3/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$50.21
						Check #: 50220
						PO/InvoiceTotal: \$192.61
						Vendor Total: \$192.61
CENTRAL NH SPECIAL OPERATIONS UNIT						
Check Group:						
PD Special Ops Unit/annual dues	CENTR			231 8/2/2022	01.4210.50.400 PD Special Ops Unit	\$3,000.00
						Check #: 50221
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
CHAD PELISSIER						
Check Group:						
HWY Cell Phones	CHA			CELL PHONE AUG 2022 8/1/2022	01.4311.10.531 HWY Cell Phones	\$35.00

Town of Allenstown

Voucher Detail Listing

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08/02/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50222						
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
CHADWICK-BAROSS, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance - filter, cartridge for excavator		1 0		C36727 8/1/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$392.52
Check #: 50223						
						PO/InvoiceTotal: <u>\$392.52</u>
						Vendor Total: <u>\$392.52</u>
COMMUNITY ACTION PROGRAM						
CAP						
Check Group:						
WEL Social Services - 2022 appropriation		1 0		07.20.2022 8/1/2022	01.4445.10.330 WEL Social Services	\$21,000.00
Check #: 50224						
						PO/InvoiceTotal: <u>\$21,000.00</u>
						Vendor Total: <u>\$21,000.00</u>
DENNIS SWANSON						
SWAN						
Check Group:						
Over and Short Account - overpayment		1 0		122419 8/2/2022	01.3509.21.000 Over and Short Account	\$100.00
Check #: 50225						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
EAST COAST EMERGENCY OUTFITTER						
Check Group:						
FD Uniforms		1 0		49271 7/7/2022	01.4220.20.690 FD Uniforms	\$75.50

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1056 08/02/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Uniforms		1	0	49613 7/14/2022	01.4220.20.690 FD Uniforms	\$25.00
FD Uniforms		1	0	49719 7/22/2022	01.4220.20.690 FD Uniforms	\$75.50
Check #: 50226						
						PO/InvoiceTotal: \$176.00
						Vendor Total: \$176.00
GRAPPONE AUTOMOTIVE GROUP	GRAPPO					
Check Group:						
FD Vehicle Repairs		1	0	81033 06.30.22 6/21/2022	01.4220.60.432 FD Vehicle Repairs	\$124.11
Check #: 50227						
						PO/InvoiceTotal: \$124.11
						Vendor Total: \$124.11
HOME DEPOT CREDIT SERVICES						
Check Group:						
FD Building Maint. & Repair		1	0	2901500 6/14/2022	01.4220.80.435 FD Building Maint. & Repair	\$121.80
Check #: 50228						
						PO/InvoiceTotal: \$121.80
						Vendor Total: \$121.80
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage - bank deposits		1	0	July 2022 Mileage 8/3/2022	01.4130.90.580 EXEC Mileage	\$100.50
Check #: 50229						
						PO/InvoiceTotal: \$100.50
						Vendor Total: \$100.50
LIBERTY UTILITIES	LIBE					
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
P&R Heat - 062222-072222		1	0	15620657 8/1/2022	01.4520.20.621 P&R Heat	\$101.54
GGB Heat/Gas - 062222-072222		1	0	15621063 8/1/2022	01.4194.10.621 GGB Heat/Gas	\$58.20
FD Heat - 062222-072222		1	0	15621224 8/1/2022	01.4220.80.621 FD Heat	\$83.73
PD Heat - .062222-072222		1	0	15621240 8/1/2022	01.4210.60.621 PD Heat	\$63.89
Check #: 50230						
						PO/InvoiceTotal: <u>\$307.36</u>
						Vendor Total: <u>\$307.36</u>
MARK VERMILLION						
Check Group:						
WDA Rent		1	0	W214 V438 8/2/2022	01.4442.10.810 WDA Rent	\$941.00
Check #: 50231						
						PO/InvoiceTotal: <u>\$941.00</u>
						Vendor Total: <u>\$941.00</u>
NESPIN						
NES						
Check Group:						
PD Dues and Subscriptions/ANNUAL MEMBERSHP FEE		1	0	INV202200634 8/2/2022	01.4210.10.560 PD Dues and Subscriptions	\$100.00
Check #: 50232						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
NEW HAMPSHIRE FISH & GAME						
NH FIS						
Check Group:						
Due to State OHRV		1	0	S684 July 2022 8/3/2022	01.2070.65.000 Due to State OHRV	\$84.00
Check #: 50233						

Town of Allenstown

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
NH JUVENILE POLICE OFFICERS ASSOCIATION						
Check Group:						
PD Dues and Subscriptions - SRO conference		1 0		2022-100 8/3/2022	01.4210.10.560 PD Dues and Subscriptions	\$25.00
						Check #: 50234
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
NHGFOA						
Check Group:						
EXEC Dues & Subscriptions - 2022-2023 membership dues		1 0		153 8/3/2022	01.4130.90.560 EXEC Dues & Subscriptions	\$35.00
						Check #: 50235
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
Nicholas Thibedeau						
Check Group:						
FD Building Maint. & Repair		1 0		HOME DEPOT 06.27.22 6/27/2022	01.4220.80.435 FD Building Maint. & Repair	\$38.93
FD Building Maint. & Repair		1 0		HOME DEPOT 07.14.22 6/27/2022	01.4220.80.435 FD Building Maint. & Repair	\$52.20
						Check #: 50236
						PO/InvoiceTotal: \$91.13
						Vendor Total: \$91.13
PEMBROKE-ALLENSTOWN OLD HOME DAY						
HOME						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PP Old Home Day		1	0	07.20.2022 8/1/2022	01.4589.90.390 PP Old Home Day	\$2,000.00
					Check #: 50237	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
RICOH USA, INC..	RICOH					
Check Group:						
PD Copier Lease/Monthly bill		1	0	106342947 8/2/2022	01.4210.10.430 PD Copier Lease	\$113.45
					Check #: 50238	
						PO/InvoiceTotal: \$113.45
						Vendor Total: \$113.45
SANEL NAPA						
Check Group:						
FD Vehicle Repairs		1	0	181038 6/28/2022	01.4220.60.432 FD Vehicle Repairs	\$131.22
					Check #: 50239	
						PO/InvoiceTotal: \$131.22
						Vendor Total: \$131.22
Siteone Landscape and Supply LLC						
Check Group:						
HWY General Supplies - mulch		1	0	118782463-001 8/1/2022	01.4311.10.610 HWY General Supplies	\$129.00
HWY General Supplies - paver bedding sand		1	0	118915986-001 8/1/2022	01.4311.10.610 HWY General Supplies	\$69.00
HWY General Supplies - credit		1	0	118915986-001 8/1/2022	01.4311.10.610 HWY General Supplies	(\$4.50)
					Check #: 50240	
						PO/InvoiceTotal: \$193.50
						Vendor Total: \$193.50

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1056

08/02/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRAGUE OPERATING RESOURCES LLC	SPRAG					
Check Group:						
FD Heat - 062222-072222		1 0		70982586 FD 8/1/2022	01.4220.80.621 FD Heat	\$48.54
PD Heat - 062222-072222		1 0		70982586 PD 8/1/2022	01.4210.60.621 PD Heat	\$10.99
P&R Heat - 062222-072222		1 0		70982586 PR 8/1/2022	01.4520.20.621 P&R Heat	\$69.90
GGB Heat/Gas - 062222-072222		1 0		70982586 TH 8/1/2022	01.4194.10.621 GGB Heat/Gas	\$2.10
Check #: 50241						
PO/InvoiceTotal:						\$131.53
Vendor Total:						\$131.53
TREASURER OF THE STATE OF NH						
Check Group:						
EDV Economic Development - channel posts for Purple Heart signs		1 0		C446142 8/1/2022	01.4652.10.110 EDV Economic Development	\$220.00
Check #: 50242						
PO/InvoiceTotal:						\$220.00
Vendor Total:						\$220.00
UNION LEADER CORPORATION	UNION					
Check Group:						
PD Office Supplies - body cam hearing		1 0		60391-18058 8/3/2022	01.4210.10.605 PD Office Supplies	\$93.30
Check #: 50243						
PO/InvoiceTotal:						\$93.30
Vendor Total:						\$93.30
US BANK VOYAGER FLEET SYSTEMS	VOY					
Check Group:						

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Diesel - July 2022		1	0	8690989052231 FD 8/2/2022	01.4220.20.626 FD Gasoline / Diesel	\$286.49
PD Gasoline - July 2022		1	0	8690989052231 PD 8/2/2022	01.4210.10.626 PD Gasoline	\$1,844.16
Check #: 50244						
PO/InvoiceTotal:						\$2,130.65
Vendor Total:						\$2,130.65
Vital Records Div, NH Dept. of State	SECRE					
Check Group:						
Due to State NH-Birth/Death - July 2022		1	0	20221021012748 8/2/2022	01.2070.50.000 Due to State NH-Birth/Death	\$85.00
Due to State NH-Marriage Lic - July 2022		1	0	20221021012748 8/2/2022	01.2070.60.000 Due to State NH-Marriage Lic	\$172.00
Check #: 50245						
PO/InvoiceTotal:						\$257.00
Vendor Total:						\$257.00
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/Oil Shredder		1	0	231372958 8/2/2022	01.4210.10.605 PD Office Supplies	\$21.99
Check #: 50246						
PO/InvoiceTotal:						\$21.99
Vendor Total:						\$21.99
WITMER PUBLIC SAFETY GROUP	WITMER					
Check Group:						
FD Uniforms		1	0	INV70415 7/15/2022	01.4220.20.690 FD Uniforms	\$159.00
Check #: 50247						
PO/InvoiceTotal:						\$159.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1056 08/02/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$159.00
						Grand Total: \$33,535.92

End of Report

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DOCUMENT ID	0910b2c8af60864b9540dc574ea1340e7c544ebf
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



SENT

08 / 03 / 2022

17:12:21 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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08 / 03 / 2022

17:37:12 UTC-4

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IP: 73.186.21.161



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08 / 03 / 2022

17:38:46 UTC-4

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20:40:44 UTC-4

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DOCUMENT ID	0910b2c8af60864b9540dc574ea1340e7c544ebf
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

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 SIGNED	08 / 03 / 2022 22:00:39 UTC-4	Signed by Derik Goodine (dgoodine@allentownnh.gov) IP: 64.222.96.214
 VIEWED	08 / 03 / 2022 22:14:33 UTC-4	Viewed by Carol Andersen (candersen@allentownnh.gov) IP: 98.217.226.98
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 VIEWED	08 / 04 / 2022 10:15:09 UTC-4	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 73.234.187.178

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FILE NAME	1056 Town Check Manifest.pdf
DOCUMENT ID	0910b2c8af60864b9540dc574ea1340e7c544ebf
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

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IP: 98.217.115.137



08 / 04 / 2022
10:39:18 UTC-4

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IP: 98.217.115.137



08 / 04 / 2022
16:04:00 UTC-4

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IP: 64.222.96.214



08 / 04 / 2022
16:04:20 UTC-4

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IP: 64.222.96.214



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