
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1062

Voucher Date: 08/17/2022

Prepared By: Patricia Caruso

Printed: 08/17/2022 02:10:18 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$8,314.21 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	\$8,314.21
	<hr/>
	\$8,314.21

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1062 08/17/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AG SUPERMARKETS INC.	AD					
Check Group:						
WDA Food - W214 V439		1 0		2980769-IN 8/17/2022	01.4442.10.820 WDA Food	\$257.30
WDA Miscellaneous- W214 V440		1 0		2981437-IN 8/17/2022	01.4442.10.800 WDA Miscellaneous	\$63.98
				Check #: 50248		
					PO/InvoiceTotal:	\$321.28
					Vendor Total:	\$321.28
ATLANTIC TACTICAL						
Check Group:						
PD Uniforms/10 ALS Concealment Belt Loop & Paddle olsters		1 0		SI-80779343 8/15/2022	01.4210.10.690 PD Uniforms	\$510.30
				Check #: 50249		
					PO/InvoiceTotal:	\$510.30
					Vendor Total:	\$510.30
BEAUREGARD EQUIPMENT, INC.	BEAUR					
Check Group:						
HWY Vehicle Repair-Maintenance -- latch for backhoe		1 0		IC31882 8/16/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$15.82
				Check #: 50250		
					PO/InvoiceTotal:	\$15.82
					Vendor Total:	\$15.82
BEN'S UNIFORMS	BEN'S					
Check Group:						
PD Training Supplies/blue tourniquets		1 0		104589 8/12/2022	01.4210.10.606 PD Training Supplies	\$378.00
				Check #: 50251		
					PO/InvoiceTotal:	\$378.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1062

08/17/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$378.00</u>
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 78440						
FD Building Maint. & Repair		1 0		1080213 6/14/2022	01.4220.80.435 FD Building Maint. & Repair	(\$35.13)
FD Building Maint. & Repair		1 0		806655 6/23/2022	01.4220.80.435 FD Building Maint. & Repair	\$36.84
Check Group: 77011					Check #: 50253	
PD Maintenance/Round UP		1 0		806697 8/12/2022	01.4210.60.435 PD Maintenance	\$33.49
Check Group: 78440					Check #: 50252	
FD Fire Supplies		1 0		806862 7/18/2022	01.4220.20.751 FD Fire Supplies	\$13.27
FD Building Maint. & Repair		1 0		806902 7/21/2022	01.4220.80.435 FD Building Maint. & Repair	\$17.09
						PO/InvoiceTotal: <u>\$65.56</u>
						Vendor Total: <u>\$65.56</u>
CINTAS FIRE PROTECTION						
Check Group:						
P&R Building Repairs/Maint. - fusible link, kitchen hood inspection		1 0		0F95534863 8/16/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$396.90
						PO/InvoiceTotal: <u>\$396.90</u>
						Vendor Total: <u>\$396.90</u>
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1062 08/17/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Vehicle Repairs/2018 Ford Interceptor		1	0	10484 8/4/2022	01.4210.10.432 PD Vehicle Repairs	\$1,679.61
PD Vehicle Repairs/2018 Ford Interceptor		1	0	10774 8/4/2022	01.4210.10.432 PD Vehicle Repairs	\$580.71
Check #: 50255						
PO/InvoiceTotal:						\$2,260.32
Vendor Total:						\$2,260.32
Crystal Rock						
Check Group:						
PD General Supplies/monthly stateent		1	0	17758074 071922 8/12/2022	01.4210.10.610 PD General Supplies	\$84.39
Check #: 50256						
PO/InvoiceTotal:						\$84.39
Vendor Total:						\$84.39
GLEN ROBERTSON						
Check Group:						
EDV Economic Development - Catfish Howl concert	081422	1	0	2 8/17/2022	01.4652.10.110 EDV Economic Development	\$400.00
Check #: 50257						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing - June usage time & attendance software service		1	0	38237 Town 8/17/2022	01.4150.10.342 FIN Payroll Processing	\$169.00
FIN Payroll Processing - July usage time & attendance software service		1	0	38562 Town 8/17/2022	01.4150.10.342 FIN Payroll Processing	\$169.00
Check #: 50258						

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: \$338.00
						Vendor Total: \$338.00
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
HWY Vehicle Repair-Maintenance - breaks, inspection 2016 Ford F550		1 0		2741 8/17/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$1,333.76
HWY Vehicle Repair-Maintenance - rie mount, balance 2018 Ford F550		1 0		2742 8/17/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$550.00
HWY Vehicle Repair-Maintenance - abs, inspection 2014 Intl Dump Truck		1 0		2760 8/17/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$572.78
						Check #: 50259
						PO/InvoiceTotal: \$2,456.54
						Vendor Total: \$2,456.54
JOHN CURRIER	JOHN C					
Check Group:						
FD Vehicle Repairs		1 0		0867 2/27/2022	01.4220.60.432 FD Vehicle Repairs	\$242.00
						Check #: 50260
						PO/InvoiceTotal: \$242.00
						Vendor Total: \$242.00
NORTHEAST SECURITY AGENCY	SECURI					
Check Group:						
PD Dues and Subscriptions/annual fee		1 0		315647 8/4/2022	01.4210.10.560 PD Dues and Subscriptions	\$350.00
						Check #: 50261
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
W.B. MASON CO., INC.	W					

Town of Allenstown

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08/17/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY General Supplies - water jugs		1	0	IS1441651 HWY 8/17/2022	01.4311.10.610 HWY General Supplies	\$8.98
P&R General Supplies - paper towels		1	0	IS1441651 PR 8/17/2022	01.4520.20.610 P&R General Supplies	\$396.70
EXEC Office Supplies - labels for town clerk, water cooler, water jugs		1	0	IS1441651 Town Hall 8/17/2022	01.4130.90.605 EXEC Office Supplies	\$89.42

Check #: 50262

PO/InvoiceTotal:	<u>\$495.10</u>
Vendor Total:	<u>\$495.10</u>
Grand Total:	\$8,314.21

End of Report

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Document History



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08 / 17 / 2022

14:26:12 UTC-4

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IP: 64.222.96.214



VIEWED

08 / 17 / 2022

14:50:25 UTC-4

Viewed by Maureen Higham (mhigham@allenstownnh.gov)
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14:50:52 UTC-4

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15:48:00 UTC-4

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08 / 17 / 2022
18:14:59 UTC-4

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IP: 174.196.192.21



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07:49:41 UTC-4

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IP: 72.231.249.168



08 / 18 / 2022
07:49:54 UTC-4

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





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11:31:31 UTC-4

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