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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1063      Voucher Date: 07/12/2023      Prepared By: \_\_\_\_\_

Printed: 07/12/2023 01:51:41 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$61,910.24 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (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.

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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

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Fund	Amount
01      General Fund	\$61,910.24
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	\$61,910.24

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1063 07/12/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEN'S UNIFORMS	BEN'S					
Check Group:						
PD Uniforms/L Beteau, new hire		1 0		113975 7/6/2023	01.4210.10.690 PD Uniforms	\$402.25
					Check #: 51113	
						PO/InvoiceTotal: \$402.25
						Vendor Total: \$402.25
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group:						
PD Maintenance/Powertooth saw		1 0		809513 7/3/2023	01.4210.60.435 PD Maintenance	\$34.99
					Check #: 51114	
						PO/InvoiceTotal: \$34.99
						Vendor Total: \$34.99
COMMUNITY ACTION PROGRAM	CAP					
Check Group:						
WEL Social Services-2023		1 0		2023 7/11/2023	01.4445.10.330 WEL Social Services	\$21,000.00
					Check #: 51115	
						PO/InvoiceTotal: \$21,000.00
						Vendor Total: \$21,000.00
COMPLETE AUTO BODY OF ALLENSTOWN	CO					
Check Group:						
FD Vehicle Repairs-2010 FORD E4450		1 0		11763 7/6/2023	01.4220.60.432 FD Vehicle Repairs	\$1,076.31
FD Vehicle Repairs-2015 FORD POLICE INTERCEPTOR		1 0		11764 7/6/2023	01.4220.60.432 FD Vehicle Repairs	\$821.29
					Check #: 51116	
						PO/InvoiceTotal: \$1,897.60
						Vendor Total: \$1,897.60

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1063 07/12/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DiNapoli Polygraph Services						
Check Group:						
PD Recruitment/Hiring/new hire Patte		1 0		DD-17-23 7/10/2023	01.4210.10.550 PD Recruitment/Hiring	\$400.00
Check #: 51117						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
EAST COAST EMERGENCY OUTFITTER						
Check Group:						
FD Uniforms-RON A		1 0		53938 7/6/2023	01.4220.20.690 FD Uniforms	\$152.50
FD Uniforms-LADUKE PANTS		1 0		53969 7/6/2023	01.4220.20.690 FD Uniforms	\$145.00
FD Uniforms-DIGNIN UNIFORM		1 0		53991 7/6/2023	01.4220.20.690 FD Uniforms	\$200.00
FD Uniforms-LADUKE PANTS		1 0		54086 7/6/2023	01.4220.20.690 FD Uniforms	\$141.50
FD UniformsCHIEF		1 0		54114 7/6/2023	01.4220.20.690 FD Uniforms	\$65.00
FD Uniforms-LAPORTE PANTS		1 0		54116 7/6/2023	01.4220.20.690 FD Uniforms	\$67.50
Check #: 51118						
PO/InvoiceTotal:						\$771.50
Vendor Total:						\$771.50
FIREMATIC FIRE						
Check Group:						
FD Vehicle Repairs-HOOK LOCKS		1 0		783724 7/6/2023	01.4220.60.432 FD Vehicle Repairs	\$330.08
Check #: 51119						
PO/InvoiceTotal:						\$330.08

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1063 07/12/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$330.08
FireMed, LLC						
Check Group:						
FD Grants		1 0		2445 7/10/2023	01.4220.80.700 FD Grants	\$4,350.00
						Check #: 51120
						PO/InvoiceTotal: \$4,350.00
						Vendor Total: \$4,350.00
Gale Associates, Inc.						
Check Group:						
HWY SW Testing		1 0		2306183 7/10/2023	01.4312.60.350 HWY SW Testing	\$17,640.00
						Check #: 51121
						PO/InvoiceTotal: \$17,640.00
						Vendor Total: \$17,640.00
Global Public Safety, LLC						
Check Group:						
FD Vehicle Repairs-INSTALL READION, SIREN		1 0		109096A 7/5/2023	01.4220.60.432 FD Vehicle Repairs	\$1,495.00
FD Vehicle Repairs-Antenna, filler plate, command unit		1 0		109096b 7/5/2023	01.4220.60.432 FD Vehicle Repairs	\$1,026.50
						Check #: 51122
						PO/InvoiceTotal: \$2,521.50
						Vendor Total: \$2,521.50
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing-		1 0		42139 7/5/2023	01.4150.10.342 FIN Payroll Processing	\$182.00
						Check #: 51123
						PO/InvoiceTotal: \$182.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1063 07/12/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$182.00
KATHLEEN PELISSIER							
Check Group:							
EXEC Mileage		1 0		JUNE MILEAGE 7/5/2023	01.4130.90.580 EXEC Mileage	\$149.21	
						Check #: 51124	
						PO/InvoiceTotal:	\$149.21
						Vendor Total:	\$149.21
KPMB ENTERPRISES, LLC							
Check Group:							
P&R Building Repairs/Maint.-service call		1 0		42326 7/12/2023	01.4520.20.435 P&R Building Repairs/Maint.	\$773.20	
						Check #: 51125	
						PO/InvoiceTotal:	\$773.20
						Vendor Total:	\$773.20
LHS ASSOCIATES, INC. LHS AS							
Check Group:							
ER Computer/Software-HARDWARE AND SUPPORT FEES		1 0		77473 7/10/2023	01.4140.10.341 ER Computer/Software	\$350.00	
						Check #: 51126	
						PO/InvoiceTotal:	\$350.00
						Vendor Total:	\$350.00
LIBERTY UTILITIES LIBE							
Check Group:							
FD Heat-FD GAS HEAT		1 0		FD2502660-JUNE 7/6/2023	01.4220.80.621 FD Heat	\$413.25	
P&R Heat- PR GAS HEAT		1 0		PR3810187-JUNE 7/6/2023	01.4520.20.621 P&R Heat	\$249.39	

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1063 07/12/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GGB Heat/Gas-TH GAS HEAT		1	0	TH2466486-JUNE 2023 7/6/2023	01.4194.10.621 GGB Heat/Gas	\$70.91
					Check #: 51127	
						PO/InvoiceTotal: \$733.55
						Vendor Total: \$733.55
Lucas Beteau						
Check Group:						
PD Training Travel Expenses/Travel reimbursement		1	0	TRAVEL62623 7/5/2023	01.4210.10.581 PD Training Travel Expenses	\$516.00
					Check #: 51128	
						PO/InvoiceTotal: \$516.00
						Vendor Total: \$516.00
MICHAEL FRASCINELLA						
Check Group:						
EDV Economic Development-Stakes		1	0	3485 7/11/2023	01.4652.10.110 EDV Economic Development	\$35.92
					Check #: 51129	
						PO/InvoiceTotal: \$35.92
						Vendor Total: \$35.92
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hun		1	0	FISH LIC. JUNE 7/5/2023	01.2070.66.000 Due to State Fishing and Hun	\$46.00
Due to State OHRV-June		1	0	OHRV-June 7/5/2023	01.2070.65.000 Due to State OHRV	\$129.00
					Check #: 51130	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
NORTHEAST SECURITY AGENCY	SECURI					

Town of Allenstown

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GGB Repairs and Maintenance-TOWN HALL		1 0		316395 7/12/2023	01.4194.10.435 GGB Repairs and Maintenance	\$240.00
Check #: 51131						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
SPRAGUE OPERATING RESOURCES LLC	SPRAG					
Check Group:						
FD Heat		1 0		70935798FD 6/29/2023	01.4220.80.621 FD Heat	\$591.95
LIB Heat/Gas		1 0		70935798LIB 6/29/2023	01.4550.10.621 LIB Heat	\$177.90
PD Heat		1 0		70935798PD 6/29/2023	01.4210.60.621 PD Heat	\$278.54
P&R Heat		1 0		70935798PR 6/29/2023	01.4520.20.621 P&R Heat	\$485.39
GGB Heat/Gas -		1 0		70935798TH 6/29/2023	01.4194.10.621 GGB Heat/Gas	\$378.26
FD Heat		1 0		71058333FD 6/29/2023	01.4220.80.621 FD Heat	\$33.69
LIB Heat/Gas		1 0		71058333LIB 6/29/2023	01.4550.10.621 LIB Heat	\$14.16
PD Heat		1 0		71058333PD 6/29/2023	01.4210.60.621 PD Heat	\$25.99
P&R Heat		1 0		71058333PR 6/29/2023	01.4520.20.621 P&R Heat	\$211.84
GGB Heat/Gas -		1 0		71058333TH 6/29/2023	01.4194.10.621 GGB Heat/Gas	\$71.93
Check #: 51132						
PO/InvoiceTotal:						\$2,269.65

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1063 07/12/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$2,269.65
TEDDY'S TEES, INC	TEDDY						
Check Group:							
PD Uniforms/L Beteau, new hire		1 0		104898 7/6/2023	01.4210.10.690 PD Uniforms	\$163.00	
						Check #: 51133	
						PO/InvoiceTotal:	\$163.00
						Vendor Total:	\$163.00
TREASURER STATE OF NH_DOT	DOT						
Check Group:							
FD Gasoline / Diesel-fuel for FD		1 0		FD345831 7/12/2023	01.4220.20.626 FD Gasoline / Diesel	\$240.84	
HWY Gasoline & Diesel-		1 0		HWY345830 7/12/2023	01.4311.10.626 HWY Gasoline & Diesel	\$456.95	
						Check #: 51134	
						PO/InvoiceTotal:	\$697.79
						Vendor Total:	\$697.79
Turnone Graphics LLC							
Check Group:							
FD Building Maint. & Repair-VINYL DECALS		1 0		1766 7/6/2023	01.4220.80.435 FD Building Maint. & Repair	\$200.00	
						Check #: 51135	
						PO/InvoiceTotal:	\$200.00
						Vendor Total:	\$200.00
U.S. BANK VOYAGER FLEET SYSTEMS	VOY						
Check Group:							
FD Gasoline / Diesel-GAS		1 0		FD 8690989052321 7/11/2023	01.4220.20.626 FD Gasoline / Diesel	\$513.77	



Town of Allenstown

Voucher Detail Listing

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07/12/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Gasoline / Diesel-TAX EXEMPTED		1 0		FD 8690989052321 7/11/2023	01.4220.20.626 FD Gasoline / Diesel	(\$29.00)
FD Gasoline / Diesel-GAS		1 0		fd8690989052325 7/12/2023	01.4220.20.626 FD Gasoline / Diesel	\$559.82
FD Gasoline / Diesel-TAX EXEMPTED		1 0		fd8690989052325 7/12/2023	01.4220.20.626 FD Gasoline / Diesel	(\$30.66)
HWY Gasoline & Diesel		1 0		HWY 8690989052321 7/11/2023	01.4311.10.626 HWY Gasoline & Diesel	\$376.78
HWY Gasoline & Diesel		1 0		HWY 8690989052321 7/11/2023	01.4311.10.626 HWY Gasoline & Diesel	(\$21.22)
HWY Gasoline & Diesel		1 0		HWY8690989052 325 7/12/2023	01.4311.10.626 HWY Gasoline & Diesel	\$472.42
HWY Gasoline & Diesel		1 0		HWY8690989052 325 7/12/2023	01.4311.10.626 HWY Gasoline & Diesel	(\$25.86)
PD Gasoline-GAS		1 0		PD 8690989052321 7/11/2023	01.4210.10.626 PD Gasoline	\$1,186.18
PD Gasoline-TAX EXEMPTED		1 0		PD 8690989052321 7/11/2023	01.4210.10.626 PD Gasoline	(\$66.78)
PD Gasoline-GAS		1 0		PD869098905232 5 7/12/2023	01.4210.10.626 PD Gasoline	\$1,510.25
PD Gasoline-TAX EXEMPTED		1 0		PD869098905232 5 7/12/2023	01.4210.10.626 PD Gasoline	(\$80.67)

Check #: 51136

PO/InvoiceTotal: \$4,365.03

Vendor Total: \$4,365.03

UNION LEADER CORPORATION

UNION

Check Group:

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PZ ZBA Advertising-Public Hearing 6.16.23		1	0	73672 7/5/2023	01.4191.30.540 PZ ZBA Advertising	\$248.80
					Check #: 51137	
						PO/InvoiceTotal: \$248.80
						Vendor Total: \$248.80
VERONICA ANAY						
Check Group:						
EXEC Dues & Subscriptions- DMV reimbursment		1	0	May-June 7/5/2023	01.4130.90.560 EXEC Dues & Subscriptions	\$45.00
EXEC Dues & Subscriptions- criminal record reimbursement		1	0	May-June 7/5/2023	01.4130.90.560 EXEC Dues & Subscriptions	\$50.00
EXEC Mileage		1	0	May-June 7/5/2023	01.4130.90.580 EXEC Mileage	\$47.16
					Check #: 51138	
						PO/InvoiceTotal: \$142.16
						Vendor Total: \$142.16
Vital Records Div, NH Dept. of State						
Check Group:						
Due to State NH-Marriage Lic-	SECRE	1	0	VITALS-JUNE 7/5/2023	01.2070.60.000 Due to State NH-Marriage Lic	\$43.00
Due to State NH-Birth/Death-		1	0	VITALS-JUNE 7/5/2023	01.2070.50.000 Due to State NH-Birth/Death	\$45.00
					Check #: 51139	
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
W.B. MASON CO., INC.						
Check Group:						
FD Office Supplies-POST IT, TONER, SOAD	W	1	0	238965832 7/6/2023	01.4220.10.605 FD Office Supplies	\$170.51
					Check #: 51140	

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$170.51
						Vendor Total: \$170.51
W.D. PERKINS						
Check Group:						
FD Vehicle Repairs-ANNUAL PUMP TEST		1 0		2657 7/6/2023	01.4220.60.432 FD Vehicle Repairs	\$1,062.50
						Check #: 51141
						PO/InvoiceTotal: \$1,062.50
						Vendor Total: \$1,062.50
						Grand Total: \$61,910.24

End of Report

Title	1063 Check Manifest
File name	1063 Check Manifest.pdf
Document ID	269018596b7f07e6106ecef22c6dcc603ba6505e
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## Document History



**07 / 12 / 2023**  
18:07:54 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
IP: 173.162.255.27



**07 / 12 / 2023**  
19:39:17 UTC

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**07 / 12 / 2023**  
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 VIEWED	<b>07 / 15 / 2023</b> 13:48:34 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 173.9.34.233
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**07 / 20 / 2023**  
18:03:30 UTC

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**07 / 20 / 2023**  
18:03:54 UTC

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**07 / 21 / 2023**  
11:55:49 UTC

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**07 / 21 / 2023**  
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