
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1088

Voucher Date: 12/19/2022

Prepared By: Patricia Caruso

Printed: 12/19/2022 03:05:48 PM

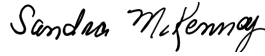
TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$98,152.84 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2022 to December 31, 2022 (period cannot overlap fiscal year end.)

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	\$95,220.22
07	Capital Reserves	\$2,932.62
		<hr/>
		\$98,152.84

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1088 12/19/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-B AUTO	3-B					
Check Group:						
FD Vehicle Repairs		1 0		5213 11/18/2022	01.4220.60.432 FD Vehicle Repairs	\$50.00
					Check #: 50455	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies - ledge pack Granite St shoulders		1 0		41964 12/5/2022	01.4312.10.615 HWY Construction Supplies	\$1,815.30
CRF-Recreation - crushed stone rail trail		1 0		42038 12/7/2022	07.4915.10.903 CRF-Recreation	\$135.82
					Check #: 50456	
						PO/InvoiceTotal: \$1,951.12
						Vendor Total: \$1,951.12
ARMAND VERVILLE	AVERVI					
Check Group:						
ER Moderator Salary - Assistant Moderator		1 0		11.08.22 Election 12/7/2022	01.4140.31.100 ER Moderator Salary	\$150.00
					Check #: 50457	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
AT&T MOBILITY						
Check Group: 287298385224						
FD Cell Phones - Oct charges		1 0		287298385224X1 110202 11/30/2022	01.4220.10.531 FD Cell Phones	\$168.23
					Check #: 50459	
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1088

12/19/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Cell Phones/monthly bill		1	0	287298408539 PD 12/1/2022	01.4210.10.531 PD Cell Phones Check #: 50458	\$189.76
						PO/InvoiceTotal: <u>\$357.99</u>
						Vendor Total: <u>\$357.99</u>
AUTOFAIR						
Check Group:						
FD vehicle repairs- nut-wheel		1	0	25079756 12/5/2022	01.4220.60.432 FD Vehicle Repairs Check #: 50460	\$5.72
						PO/InvoiceTotal: <u>\$5.72</u>
						Vendor Total: <u>\$5.72</u>
BERUBE'S TRUCK ACCESSORIES, INC. BER						
Check Group:						
HWY General Supplies-BOMBS AWAY		1	0	1-116399 12/19/2022	01.4311.10.610 HWY General Supplies Check #: 50461	\$9.95
						PO/InvoiceTotal: <u>\$9.95</u>
						Vendor Total: <u>\$9.95</u>
BRIAN ARSENAULT						
Check Group:						
BI Seminars/Training		1	0	00085389 12/13/2022	01.4240.10.580 BI Seminars/Training	\$14.00
BI Cell Phone		1	0	CELL PHONE DEC 2022 12/7/2022	01.4240.10.531 BI Cell Phone Check #: 50462	\$35.00
						PO/InvoiceTotal: <u>\$49.00</u>
						Vendor Total: <u>\$49.00</u>
BRYAN WILCOX						

Town of Allenstown

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Voucher Batch Number: 1088

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Gasoline/local travel reimbursement		1	0	TRAVEL 120222 12/5/2022	01.4210.10.626 PD Gasoline	\$108.50
						Check #: 50463
						PO/InvoiceTotal: <u>\$108.50</u>
						Vendor Total: \$108.50
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group: 78678						
HWY General Supplies - mouse traps, toilet cleaner		1	0	807546 12/5/2022	01.4311.10.610 HWY General Supplies	\$10.96
HWY General Supplies - equipment rental		1	0	807560 12/5/2022	01.4311.10.610 HWY General Supplies	\$61.00
HWY General Supplies - refund rental deposit		1	0	807561 12/5/2022	01.4311.10.610 HWY General Supplies	(\$20.00)
HWY General Supplies - inv# 807911 starter, cord		1	0	807611 12/5/2022	01.4311.10.610 HWY General Supplies	\$12.98
HWY General Supplies - inv 807613-midwest fasteners		1	0	807613 12/5/2022	01.4311.10.610 HWY General Supplies	\$3.28
						Check #: 50465
Check Group:						
PD General Supplies/Bulb, Pledge & Oldenglish		1	0	807843 12/1/2022	01.4210.10.610 PD General Supplies	\$50.43
						Check #: 50464
						PO/InvoiceTotal: <u>\$118.65</u>
						Vendor Total: \$118.65
CHAD PELISSIER	CHA					
Check Group:						
HWY Cell Phones		1	0	CELL PHONE DEC 2022 12/7/2022	01.4311.10.531 HWY Cell Phones	\$35.00
						Check #: 50466

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1088

12/19/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$35.00
CLAUDETTE VERVILLE	CVERVI					
Check Group:						
ER Ballot Clerks Salaries		1 0		11.08.22 Election 12/12/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
						Check #: 50467
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Crystal Rock						
Check Group:						
PD General Supplies/water bill		1 0		17758074 110822 11/29/2022	01.4210.10.610 PD General Supplies	\$58.40
						Check #: 50468
						PO/InvoiceTotal: \$58.40
						Vendor Total: \$58.40
DAN RICARD ELECTRICAL SERVICES						
Check Group:						
P&R Building Repairs/Maint. - replaced light and motion sensor in mechanical room		1 0		280055 12/12/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$460.00
						Check #: 50469
						PO/InvoiceTotal: \$460.00
						Vendor Total: \$460.00
DAWN CHABOT	DAW					
Check Group:						
Prepaid Expense - Wellness Program - Turkey Day Fitness Challenge		1 0		2022 Campaign 4 12/13/2022	01.1400.30.000 Prepaid Expense - Wellness Program	\$100.00
						Check #: 50470

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
EJ PRESCOTT, INC	EJP					
Check Group:						
CRF-Recreation - pipe soil-tite for rail trail		1 0		6114402 12/12/2022	07.4915.10.903 CRF-Recreation	\$817.80
						Check #: 50471
						PO/InvoiceTotal: \$817.80
						Vendor Total: \$817.80
EMAX MEDICAL BILLING LLC						
Check Group:						
FD EMS Supplies enrollment fee by CMS		1 0		2211614 11/30/2022	01.4220.10.330 FD Contracted Services	\$631.00
						Check #: 50472
						PO/InvoiceTotal: \$631.00
						Vendor Total: \$631.00
Eversource (Welfare)	EV WEL					
Check Group:						
WDA Electricity		1 0		W221 V449 12/12/2022	01.4442.10.830 WDA Electricity	\$105.23
WDA Electricity		1 0		W222 V450 12/12/2022	01.4442.10.830 WDA Electricity	\$200.29
						Check #: 50473
						PO/InvoiceTotal: \$305.52
						Vendor Total: \$305.52
EVERSOURCE_EVER	EVER					
Check Group:						
SL Street Lights - Oct. 2022		1 0		80009500192 10.31.22 12/14/2022	01.4316.30.622 SL Street Lights	\$867.85

Town of Allenstown

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 50474						
						PO/InvoiceTotal: <u>\$867.85</u>
						Vendor Total: <u>\$867.85</u>
GMI Asphalt LLC						
Check Group:						
HWY Construction Services - reclaim, grade, compact		2355	20220101	22-013-4 12/6/2022	01.4312.10.450 HWY Construction Services	\$6,123.00
HWY Construction Services - supply, install machine pave binder course		275.86	20220101	22-013-4 12/6/2022	01.4312.10.450 HWY Construction Services	\$22,041.21
HWY Construction Services - remove, replace sidewalk		472	20220101	22-013-4 12/6/2022	01.4312.10.450 HWY Construction Services	\$17,369.60
HWY Construction Services - supply, install curb		1200	20220101	22-013-4 12/6/2022	01.4312.10.450 HWY Construction Services	\$14,400.00
Check #: 50475						
						PO/InvoiceTotal: <u>\$59,933.81</u>
						Vendor Total: <u>\$59,933.81</u>
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing - Nov. usage time & attendance software service		1	0	39872 Town 12/13/2022	01.4150.10.342 FIN Payroll Processing	\$159.25
Check #: 50476						
						PO/InvoiceTotal: <u>\$159.25</u>
						Vendor Total: <u>\$159.25</u>
HK AUTO & EQUIPMENT REPAIRS						
Check Group:						
HWY Vehicle Repair-Maintenance - brakes, inspection 2007 f350 truck	H		1	0 2909 12/8/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$940.54
Check #: 50477						

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$940.54</u>
						Vendor Total: <u>\$940.54</u>
HP Fairfield						
Check Group:						
HWY Plow Maintenance & Repair-2014 Sander		1 0		8310450 12/7/2022	01.4311.10.662 HWY Plow Maintenance & Repai Check #: 50478	\$361.43
						PO/InvoiceTotal: <u>\$361.43</u>
						Vendor Total: <u>\$361.43</u>
HUNTRESS UNIFORMS	HUNTRE					
Check Group:						
FD Uniforms-ZIP BOOTS		1 0		258961 12/7/2022	01.4220.20.690 FD Uniforms Check #: 50479	\$109.95
						PO/InvoiceTotal: <u>\$109.95</u>
						Vendor Total: <u>\$109.95</u>
INDUS						
Check Group:						
HWY Construction Services - rubber cracksealing qty this period 4,409.00 at 2.04		4409	20220103	20220744 12/8/2022	01.4312.10.450 HWY Construction Services Check #: 50480	\$8,994.36
						PO/InvoiceTotal: <u>\$8,994.36</u>
						Vendor Total: <u>\$8,994.36</u>
INDUSTRIAL PROTECTION SEVICE	INDU					
Check Group:						
Fire Department Equipment-Nozzles		1 0		181991-00 12/5/2022	07.4915.10.904 Fire Dept Equipment Check #: 50481	\$1,979.00
						PO/InvoiceTotal: <u>\$1,979.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$1,979.00
IRENE BOISVERT						
Check Group:						
ER Ballot Clerks Salaries - ballot clerk		1 0		11.08.22 Election 12/13/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
						Check #: 50482
						PO/InvoiceTotal:
						\$150.00
						Vendor Total:
						\$150.00
JENNIFER CHASE, PROSECUTOR						
Check Group:						
PD Gasoline/local travel		1 0		Travel 113022 12/2/2022	01.4210.10.626 PD Gasoline	\$45.12
						Check #: 50483
						PO/InvoiceTotal:
						\$45.12
						Vendor Total:
						\$45.12
JOY RANDETT						
Check Group:						
ER Ballot Clerks Salaries		1 0		11.08.22 Election 12/13/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$75.00
						Check #: 50484
						PO/InvoiceTotal:
						\$75.00
						Vendor Total:
						\$75.00
JUDY SILVA						
Check Group:						
ER Moderator Salary		1 0		11.08.22 Election 12/13/2022	01.4140.31.100 ER Moderator Salary	\$150.00
						Check #: 50485
						PO/InvoiceTotal:
						\$150.00
						Vendor Total:
						\$150.00
KATHLEEN PELISSIER						

Town of Allenstown

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12/19/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ER Election Supplies - drinks		1 0		11.08.22 Election 12/13/2022	01.4140.30.610 ER Election Supplies	\$50.43
EXEC Mileage - bank deposits		1 0		Nov 2022 Mileage 12/13/2022	01.4130.90.580 EXEC Mileage	\$117.25
Check #: 50486						
						PO/InvoiceTotal: <u>\$167.68</u>
						Vendor Total: <u>\$167.68</u>
KPMB ENTERPRISES, LLC						
Check Group:						
P&R Building Repairs/Maint. -technician at senior ctr		2 0		Senior cen 12/13/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$188.00
P&R Building Repairs/Maint. - apprentice at senior ctr		2 0		Senior cen 12/13/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$100.00
Check #: 50487						
						PO/InvoiceTotal: <u>\$288.00</u>
						Vendor Total: <u>\$288.00</u>
KRIS FOWLER						
Check Group:						
ER Ballot Clerks Salaries -		1 0		11.08.22 Election 12/13/2022	01.4140.30.100 ER Ballot Clerks Salaries	\$150.00
Check #: 50488						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
LIFE SAFETY INSTITUTE LLC						
Check Group:						
FD Training - Outside Instru		1 0		2600 11/15/2022	01.4220.40.320 FD Training - Outside Instru	\$50.00
Check #: 50489						
						PO/InvoiceTotal: <u>\$50.00</u>

Town of Allenstown

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Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
MAINE OXY	OXY					\$50.00
Check Group:						
FD EMS Supplies-compressed oxygen		1 0		3787048722 11/30/2022	01.4220.70.600 FD EMS Supplies	\$610.69
						Check #: 50490
						PO/InvoiceTotal:
						\$610.69
						Vendor Total:
						\$610.69
MARK READ WILSON						
Check Group:						
WDA Rent		1 0		W222 V452 12/15/2022	01.4442.10.810 WDA Rent	\$895.00
						Check #: 50491
						PO/InvoiceTotal:
						\$895.00
						Vendor Total:
						\$895.00
Matt Brown Truck Repairs						
Check Group:						
FD Vehicle Repairs		1 0		2047272 11/3/2022	01.4220.60.432 FD Vehicle Repairs	\$455.98
						Check #: 50492
						PO/InvoiceTotal:
						\$455.98
						Vendor Total:
						\$455.98
MATTHEW BENDER & CO, INC.	BENDER					
Check Group:						
PD Dues and Subscriptions/NH Juvenile Laws 2022-2023		1 0		R124610999 12/5/2022	01.4210.10.560 PD Dues and Subscriptions	\$130.43
						Check #: 50493
						PO/InvoiceTotal:
						\$130.43
						Vendor Total:
						\$130.43
MERRIMACK COUNTY REGISTRY	DEEDS					

Town of Allenstown

Voucher Detail Listing

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12/19/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIN TAX Lien Releases - town clerk		1 0		Oct.-Nov. 2022 12/14/2022	01.4150.40.320 FIN TAX Lien Releases	\$40.00
						Check #: 50494
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
NH BUILDING OFFICIALS ASSOCIATION						
Check Group:						
BI Dues and Subscriptions - membership dues		1 0		26143 11/30/2022	01.4240.10.560 BI Dues and Subscriptions	\$75.00
						Check #: 50495
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
NORTHEAST SECURITY AGENCY SECURI						
Check Group:						
PD Maintenance/Service call reset switch to DVR		1 0		315948 12/8/2022	01.4210.60.435 PD Maintenance	\$80.00
						Check #: 50496
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
OLDE TOWNE HOMEOWNERS CO-OP OLD						
Check Group:						
WDA Rent		1 0		W223 V456 12/19/2022	01.4442.10.810 WDA Rent	\$585.00
						Check #: 50497
						PO/InvoiceTotal: \$585.00
						Vendor Total: \$585.00
PEABODY FUNERAL HOMES AND CREMATORIUM						
Check Group:						

Town of Allenstown

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12/19/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WDA Burials		1	0	W227 V459 12/19/2022	01.4442.10.870 WDA Burials Check #: 50498	\$750.00
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
RICOH USA, INC.. Check Group:	RICOH					
PD Copier Lease/monthly payment		1	0	106697205 11/21/2022	01.4210.10.430 PD Copier Lease Check #: 50499	\$113.45
						PO/InvoiceTotal: <u>\$113.45</u>
						Vendor Total: <u>\$113.45</u>
SANDRA LAMBERT Check Group:						
ER Ballot Clerks Salaries		1	0	11.08.22 Election 12/13/2022	01.4140.30.100 ER Ballot Clerks Salaries Check #: 50500	\$150.00
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
SANEL NAPA Check Group:						
HWY Plow Maintenance & Repair-2014 sander-hose fittings		1	0	021257 12/7/2022	01.4311.10.662 HWY Plow Maintenance & Repai	\$102.60
FD Vehicle Repairs		1	0	206206 11/11/2022	01.4220.60.432 FD Vehicle Repairs Check #: 50501	\$27.92
						PO/InvoiceTotal: <u>\$130.52</u>
						Vendor Total: <u>\$130.52</u>
SHERRY MILLER						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Dues/Subscriptions - swot fee Turcotte		1	0	63514 12/14/2022	01.4312.10.560 HWY Dues/Subscriptions	\$50.00
Check #: 50502						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
ST. JOHN THE BAPTIST	BAPTIS					
Check Group:						
ER Booths & Polling Place - hall rental for election		1	0	11.08.22 Election 12/13/2022	01.4140.30.750 ER Booths & Polling Place	\$100.00
Check #: 50503						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Superior Fire Protection Inc						
Check Group:						
FD Building Maint. & Repair		1	20220105	11263 11/28/2022	01.4220.80.435 FD Building Maint. & Repair	\$10,912.30
Check #: 50504						
PO/InvoiceTotal:						\$10,912.30
Check Group:						
FD Building Maint. & Repair		1	20220106	11264 11/28/2022	01.4220.80.435 FD Building Maint. & Repair	\$1,656.81
Check #: 50504						
PO/InvoiceTotal:						\$1,656.81
Vendor Total:						\$12,569.11
TREASURER OF THE STATE OF NH						
Check Group:						
PD Office Supplies/Business cards		1	0	C447129 11/29/2022	01.4210.10.605 PD Office Supplies	\$90.19

Town of Allenstown

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PD General Supplies/Business cards - G Baker		1	0	C447427 12/15/2022	01.4210.10.610 PD General Supplies	\$28.76
					Check #: 50505	
						PO/InvoiceTotal: \$118.95
						Vendor Total: \$118.95
TREASURER STATE OF NH_DOT	DOT					
Check Group:						
HWY Gasoline & Diesel-OCT 2022		1	0	336910 12/6/2022	01.4311.10.626 HWY Gasoline & Diesel	\$833.29
FD Gasoline / Diesel - Oct. 2022		1	0	336911 12/6/2022	01.4220.20.626 FD Gasoline / Diesel	\$173.56
					Check #: 50506	
						PO/InvoiceTotal: \$1,006.85
						Vendor Total: \$1,006.85
TYLER BUSINESS FORMS						
Check Group:						
FIN Fees & Office supplies - 1099 tax forms		1	0	75837 12/14/2022	01.4150.17.000 FIN Fees & Office supplies	\$63.16
					Check #: 50507	
						PO/InvoiceTotal: \$63.16
						Vendor Total: \$63.16
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies/rubber bands; labels;batteries; CDs		1	0	234200459 11/28/2022	01.4210.10.605 PD Office Supplies	\$166.37
BI Supplies-Clock, tissues		1	0	234775646 12/19/2022	01.4240.10.605 BI Supplies	\$35.73
EXEC Office Supplies - cups, water cooler rental		1	0	IS1475851 12/13/2022	01.4130.90.605 EXEC Office Supplies	\$245.96
					Check #: 50508	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$448.06
						Vendor Total: \$448.06
						Grand Total: \$98,152.84

End of Report

Title	1088 Town Check Manifest
File name	1088 Town Check Manifest.pdf
Document ID	2cad15dc079ff97d08e4cfcf8b96f10818b75d5a
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



12 / 19 / 2022
15:31:32 UTC-5

Sent for signature to Scott McDonald (smcdonald@allenstownnh.gov), Sandra McKenney (smckenney@allenstownnh.gov), Maureen Higham (mhigham@allenstownnh.gov), Keith Klawes (kklawes@allenstownnh.gov), James Rodger (jrodger@allenstownnh.gov), Carol Andersen (candersen@allenstownnh.gov) and Derik Goodine (dgoodine@allenstownnh.gov) from pcaruso@allenstownnh.gov
IP: 64.222.96.214



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16:27:19 UTC-5

Viewed by James Rodger (jrodger@allenstownnh.gov)
IP: 73.186.21.161



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






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Title	1088 Town Check Manifest
File name	1088 Town Check Manifest.pdf
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