
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1127

Voucher Date: 03/21/2024

Prepared By: **VANAYA**

Printed: 03/25/2024 11:49:44 AM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$11,180.87 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2024 to December 31, 2024 (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

Kathleen Pelissier Select Board Member

Maureen Higham Select Board Member

Patricia Caruso Select Board Member

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

D. Goodine

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$11,180.87
	<hr/>
	\$11,180.87

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127 03/21/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

ARMAND VERVILLE

Vendor # QTY PO No. Invoice Date Account

AVERVI

Check Group:

ER Moderator Salary

1 0

3.12.24 DEP.
MOD
3/19/2024

01.4140.31.100
ER Moderator Salary

\$150.00

Check #: 51710

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

CLAUDETTE VERVILLE

CVERVI

Check Group:

ER Ballot Clerks Salaries

1 0

3.12.24 BALLOT
CLERK
3/19/2024

01.4140.30.100
ER Ballot Clerks Salaries

\$150.00

Check #: 51711

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

CP (Carparts) of Epsom

Check Group:

PD Vehicle Repairs/oil & filters

1 0

1221FV0779-B
3/21/2024

01.4210.10.432
PD Vehicle Repairs

\$103.38

PD Vehicle Repairs/oil flters

1 0

1221FV0780-B
3/21/2024

01.4210.10.432
PD Vehicle Repairs

\$8.82

Check #: 51712

PO/InvoiceTotal: \$112.20

Vendor Total: \$112.20

DENNIS FOWLER

DFOWLR

Check Group:

ER Ballot Clerks Salaries

1 0

3.12.24 BALLOT
CLERK
3/19/2024

01.4140.30.100
ER Ballot Clerks Salaries

\$150.00

Check #: 51713

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127 03/21/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

PO/InvoiceTotal: \$150.00
Vendor Total: \$150.00

Diane Adinolfo

Check Group:

ER Moderator Salary

3.12.24 ASS.
MOD
3/19/2024

01.4140.31.100

ER Moderator Salary

Check #: 51714

\$150.00

EVANS PRINTING

Check Group:

EXEC Town Report printing

105910
3/20/2024

01.4130.30.550
EXEC Town Report printing

Check #: 51715

\$3,397.33

GREENLANDS OUTDOOR POWER

Check Group:

HWY Small Equip Purch/Repair

301180
3/20/2024

01.4312.10.463
HWY Small Equip Purch/Repair

Check #: 51716

\$42.20

HP Fairfield

Check Group:

HWY Vehicle Repair-Maintenance-light oval

8875923
3/18/2024

01.4311.10.432
HWY Vehicle Repair-Maintenance

Check #: 51717

\$93.07

PO/InvoiceTotal: \$93.07
Vendor Total: \$93.07

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127 03/21/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Vendor # QTY PO No. Invoice Date Account

Vendor Total: \$93.07

JOY RANDLETT

Check Group:

ER Ballot Clerks Salaries

\$75.00

3.12.24 BALLOT CLERK 01.41140.30.100
3/19/2024 ER Ballot Clerks Salaries

Check #: 51718

PO/InvoiceTotal: \$75.00

Vendor Total: \$75.00

JUDY SILVA

Check Group:

ER Moderator Salary

\$150.00

3.12.24 MODERATOR 01.41140.31.100
3/19/2024 ER Moderator Salary

Check #: 51719

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

KEITH KLAWES

Check Group:

ER Election Supplies

\$319.47

3.12.24 REIMBUR. 01.41140.30.610
3/19/2024 ER Election Supplies

Check #: 51720

PO/InvoiceTotal: \$319.47

Vendor Total: \$319.47

KRIS FOWLER

Check Group:

ER Ballot Clerks Salaries

\$150.00

3.12.24 BALLOT CLERK 01.41140.30.100
3/19/2024 ER Ballot Clerks Salaries

Check #: 51721

PO/InvoiceTotal: \$150.00

Page: 3

2021.4.41

Report: rptAPVoucherDetail

Printed: 03/25/2024 11:50:16 AM

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127 03/21/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Vendor # QTY PO No. Invoice Date Account

Vendor Total: \$150.00

LISA LAVALLEY

Check Group:

ER Ballot Clerks Salaries

1 0

3.12.24 BALLOT CLERK
01.4140.30.100
3/19/2024 ER Ballot Clerks Salaries

\$150.00

Check #: 51722

PO/InvoiceTotal: \$150.00

Vendor Total: \$150.00

Maine Turnpike Authority

Check Group:

FD Vehicle Repairs

1 0

1379854-720313
3/20/2024 FD Vehicle Repairs

\$15.00

Check #: 51723

PO/InvoiceTotal: \$15.00

Vendor Total: \$15.00

Municipal Resources, Inc

Check Group:

FIN Contracted Services

1 0

24784
3/19/2024 FIN Contracted Services

\$3,275.56

Check #: 51724

PO/InvoiceTotal: \$3,275.56

Vendor Total: \$3,275.56

NH CITY & TOWN CLERK ASSOCIATION

Check Group:

ER Dues/Conferences

1 0

2024 ANNUAL DUES
3/19/2024 ER Dues/Conferences

\$20.00

Check #: 51725

PO/InvoiceTotal: \$20.00

Vendor Total: \$20.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127 03/21/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

NH DEPARTMENT OF REVENUE NH DEP

Check Group: EXEC Training
 1 0 3.26.24 & 3.28.24 01.4130.91.240 \$60.00
 3/19/2024 EXEC Training
 Check #: 51726

PO/InvoiceTotal: \$60.00
 Vendor Total: \$60.00

NHCTCA

Check Group: EXEC Training
 1 0 2024 NEW CLERK 01.4130.91.240 \$40.00
 3/19/2024 EXEC Training
 Check #: 51727

PO/InvoiceTotal: \$40.00
 Vendor Total: \$40.00

ROGER WILLIAM UNIVERSITY ROGER

Check Group: PD Tuition and Training/Off. Campbell
 1 0 11074 01.4210.10.580 \$500.00
 3/19/2024 PD Tuition and Training
 Check #: 51728

PO/InvoiceTotal: \$500.00
 Vendor Total: \$500.00

RONALD ADINOLFO

Check Group: ER Ballot Clerks Salaries
 1 0 3.12.24 BALLOT CLERK 01.4140.30.100 \$150.00
 3/19/2024 ER Ballot Clerks Salaries
 Check #: 51729

PO/InvoiceTotal: \$150.00
 Vendor Total: \$150.00

SPRAGUE OPERATING RESOURCES LLC SPRAG

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1127 03/21/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description

Amount

Check Group:

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	71127484-FD 3/19/2024	01.4220.80.621 FD Heat	\$448.46
	1	0	71127484-LIB 3/19/2024	01.4550.10.621 LIB Heat	\$186.81
	1	0	71127484-P&R 3/19/2024	01.4520.20.621 P&R Heat	\$486.82
	1	0	71127484-PD 3/19/2024	01.4210.60.621 PD Heat	\$273.39
	1	0	71127484-TH 3/19/2024	01.4194.10.621 GGB Heat/Gas	\$556.41

Check #: 51730

PO/Invoice Total: \$1,951.89
Vendor Total: \$1,951.89

TREASURER OF THE STATE OF NH-CORRECTIONS

Check Group:

	1	0	C451392 3/19/2024	01.4210.10.605 PD Office Supplies	\$79.15
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Check #: 51731

PO/Invoice Total: \$79.15
Vendor Total: \$79.15
Grand Total: \$11,180.87

End of Report

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Document ID	cf39443981a009bdac9a833865f143eac7cbbde2
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Status	● Pending signature

Document History



03 / 26 / 2024
16:03:42 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Kathleen Pelissier (kpelissier1@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Patricia Caruso (pcaruso1@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
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03 / 26 / 2024
16:04:20 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
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03 / 26 / 2024
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Signed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.169.165.204



03 / 26 / 2024
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IP: 173.162.255.27



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03 / 26 / 2024
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