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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1143

Voucher Date: 04/18/2024

Prepared By: vanaya

Printed: 04/18/2024 01:21:10 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$8,625.98 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.

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\_\_\_\_\_  
Scott McDonald Select Board Chair

*Kathleen Pelissier*

\_\_\_\_\_  
Kathleen Pelissier Select Board Member

*M Higham*

\_\_\_\_\_  
Maureen Higham Select Board Member

\_\_\_\_\_  
Patricia Caruso Select Board Member

\_\_\_\_\_  
Jim Rodger Select Board Member

\_\_\_\_\_  
Carol Andersen Treasurer

*Derik Goodine*

\_\_\_\_\_  
Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01 General Fund	\$8,625.98
	<hr/> <hr/> \$8,625.98

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1143 04/18/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accredited Security						
Check Group:						
PD Training Supplies - B. Tower taser gun		1 0		00001045 4/11/2024	01.4210.10.606 PD Training Supplies	\$914.00
Check #: 51791						
PO/InvoiceTotal:						\$914.00
Vendor Total:						\$914.00
All Demolition & Asbestos Services LLC						
Check Group:						
Buildings-Demolition & Asbestos removal		1 0		26 Hillside Dr 4/16/2024	01.4903.10.720 Buildings	\$1,580.00
Check #: 51792						
PO/InvoiceTotal:						\$1,580.00
Vendor Total:						\$1,580.00
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies-CRUST STONE AND GRAVEL 04.15.24		1 0		436928 4/16/2024	01.4312.10.615 HWY Construction Supplies	\$398.95
HWY Construction Supplies		1 0		44940 4/14/2024	01.4312.10.615 HWY Construction Supplies	\$678.62
Check #: 51793						
PO/InvoiceTotal:						\$1,077.57
Vendor Total:						\$1,077.57
ALLENSTOWN SEWER COMMISSION						
ASC						
Check Group:						
FD Sewer		1 0		13107000 FD 1ST2024 4/14/2024	01.4220.80.411 FD Sewer	\$88.67
Check #: 51794						
PO/InvoiceTotal:						\$88.67

Town of Allenstown

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Voucher Batch Number: 1143 04/18/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
American Legion Elmoood O. Wells Post 112						\$88.67
Check Group:						
EXEC Training-Appreciation party		1 0		2024 apprec. deposit 4/18/2024	01.4130.91.240 EXEC Training	\$200.00
EXEC Training-Appreciation party		1 0		2024 appreciation 4/18/2024	01.4130.91.240 EXEC Training	\$325.00
						Check #: 51795
						PO/InvoiceTotal:
						\$525.00
						Vendor Total:
						\$525.00
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group:						
FD Building Maint. & Repair-2 CYCLE		1 0		801877 4/14/2024	01.4220.80.435 FD Building Maint. & Repair	\$104.49
FD Building Maint. & Repair		1 0		801885 4/14/2024	01.4220.80.435 FD Building Maint. & Repair	\$127.27
						Check #: 51796
						PO/InvoiceTotal:
						\$231.76
						Vendor Total:
						\$231.76
CHAD PELISSIER	CHA					
Check Group:						
SWD Dues and Subscriptions-REIMBURSEMENT TO CHAD FOR BOISVERT RENEWAL		1 0		NHDES RENEW BOISVERT 4/16/2024	01.4324.10.560 SWD Dues and Subscriptions	\$50.00
						Check #: 51797
						PO/InvoiceTotal:
						\$50.00
						Vendor Total:
						\$50.00
EJ PRESCOTT, INC	EJP					
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Construction Supplies-NEW SCHOOL DRAINAGE		1 0		6311112 4/18/2024	01.4312.10.615 HWY Construction Supplies	\$337.81
					Check #: 51798	
						PO/InvoiceTotal: \$337.81
						Vendor Total: \$337.81
FIREMATIC	FIRE					
Check Group:						
FD Fire Supplies		1 0		414044 4/14/2024	01.4220.20.751 FD Fire Supplies	\$180.20
					Check #: 51799	
						PO/InvoiceTotal: \$180.20
						Vendor Total: \$180.20
Garry's Service Center						
Check Group:						
FD Vehicle Repairs-2010 FORD-E450		1 0		69568 4/18/2024	01.4220.60.432 FD Vehicle Repairs	\$634.37
					Check #: 51800	
						PO/InvoiceTotal: \$634.37
						Vendor Total: \$634.37
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
BI Vehicle Repairs-brian car		1 0		3755 4/15/2024	01.4240.10.240 BI Vehicle Repairs	\$888.33
					Check #: 51801	
						PO/InvoiceTotal: \$888.33
						Vendor Total: \$888.33
HOME DEPOT CREDIT SERVICES						
Check Group:						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Building Maint. & Repair		1	0	0904832-WG5526 7548 4/13/2024	01.4220.80.435 FD Building Maint. & Repair	\$287.36
FD Building Maint. & Repair		1	0	1023726 4/13/2024	01.4220.80.435 FD Building Maint. & Repair	\$184.00
FD Building Maint. & Repair		1	0	182776 4/13/2024	01.4220.80.435 FD Building Maint. & Repair	(\$509.66)
FD Building Maint. & Repair		1	0	2051186 4/13/2024	01.4220.80.435 FD Building Maint. & Repair	\$195.23
FD Building Maint. & Repair		1	0	3613628 4/13/2024	01.4220.80.435 FD Building Maint. & Repair	\$48.84
FD Building Maint. & Repair		1	0	7023029 4/13/2024	01.4220.80.435 FD Building Maint. & Repair	\$503.72
FD Building Maint. & Repair		1	0	8522424 4/13/2024	01.4220.80.435 FD Building Maint. & Repair	\$88.65
FD Building Maint. & Repair		1	0	9024090 4/13/2024	01.4220.80.435 FD Building Maint. & Repair	\$79.81
Check #: 51802						
						PO/InvoiceTotal: <u>\$877.95</u>
						Vendor Total: <u>\$877.95</u>
INDUSTRIAL PROTECTION SEVICE	INDU					
Check Group:						
FD Personal Protection		1	0	193908-00 4/14/2024	01.4220.20.750 FD Personal Protection	\$122.62
Check #: 51803						
						PO/InvoiceTotal: <u>\$122.62</u>
						Vendor Total: <u>\$122.62</u>
LIFE SAFETY INSTITUTE LLC						
Check Group:						
FD Training - Outside Instru		1	0	INV-3010 4/16/2024	01.4220.40.320 FD Training - Outside Instru	\$10.00

Town of Allenstown

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Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 51804						
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
MAINE OXY	OXY					
Check Group:						
FD EMS Supplies		1 0		7000568356 4/14/2024	01.4220.70.600 FD EMS Supplies	\$26.55
Check #: 51805						
						PO/InvoiceTotal: <u>\$26.55</u>
						Vendor Total: <u>\$26.55</u>
MICHAEL FRASCINELLA						
Check Group:						
EDV Economic Development		1 0		109132/8022612 4/15/2024	01.4652.10.110 EDV Economic Development	\$17.96
Check #: 51806						
						PO/InvoiceTotal: <u>\$17.96</u>
						Vendor Total: <u>\$17.96</u>
NORTHEAST SECURITY AGENCY	SECURI					
Check Group:						
GGB Repairs and Maintenance-ANNUAL FEE 12-2023 - 12.2024		1 0		316760 4/18/2024	01.4194.10.435 GGB Repairs and Maintenance	\$350.00
Check #: 51807						
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand		1 0		108992 4/14/2024	01.4312.50.682 HWY Winter Sand	\$251.69
Check #: 51808						

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$251.69</u>
						Vendor Total: <u>\$251.69</u>
Sully's						
Check Group:						
FD Food		1 0		01-315115 4/14/2024	01.4220.10.630 FD Food	\$48.20
						Check #: 51809
						PO/InvoiceTotal: <u>\$48.20</u>
						Vendor Total: <u>\$48.20</u>
TREASURER OF THE STATE OF NH-CORRECTIONS						
Check Group:						
PD General Supplies / N. Hugo business cards		1 0		C451593 4/11/2024	01.4210.10.610 PD General Supplies	\$40.00
PD General Supplies / Patten, G business cards		1 0		C451594 4/11/2024	01.4210.10.610 PD General Supplies	\$53.47
						Check #: 51810
						PO/InvoiceTotal: <u>\$93.47</u>
						Vendor Total: <u>\$93.47</u>
W.B. MASON CO., INC. W						
Check Group:						
FD Office Supplies		1 0		244862855 4/16/2024	01.4220.10.605 FD Office Supplies	\$153.93
FD Office Supplies		1 0		245531035 4/14/2024	01.4220.10.605 FD Office Supplies	\$62.58
						Check #: 51811
						PO/InvoiceTotal: <u>\$216.51</u>
						Vendor Total: <u>\$216.51</u>
Zoll Medical Corporation						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD EMS Supplies		1	0	3887218 4/14/2024	01.4220.70.600 FD EMS Supplies	\$103.32
Check #: 51812						

PO/Invoice Total:	\$103.32
Vendor Total:	\$103.32
Grand Total:	\$8,625.98

End of Report



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File name	1143_CHECK_MANIFEST.pdf
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## Document History



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18:30:37 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  
IP: 173.162.255.27



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**04 / 18 / 2024**

20:02:37 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)  
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**04 / 18 / 2024**

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### Document History



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14:06:50 UTC

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**04 / 19 / 2024**  
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