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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1147

Voucher Date: 04/24/2024

Prepared By: vanaya

Printed: 04/25/2024 10:52:19 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$7,174.27 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*

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Kathleen Pelissier Select Board Member

*M. Higham*

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Maureen Higham Select Board Member

*P. Caruso*

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Patricia Caruso Select Board Member

*Jim Rodger*

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Jim Rodger Select Board Member

*Carol B. Andersen*

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Carol Andersen Treasurer

*D. Goodine*

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Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01          General Fund	\$7,174.27
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	\$7,174.27

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1147 04/24/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allenstown Aggregate & Recycling LLC						
Check Group:						
HWY Construction Supplies-crush stone		1 0		436946 4/22/2024	01.4312.10.615 HWY Construction Supplies	\$210.90
Check #: 51813						
PO/InvoiceTotal:						\$210.90
Vendor Total:						\$210.90
CAPITAL ONE TRADE CREDIT BLUE						
Check Group:						
GGB Repairs and Maintenance-Sclage		1 0		801973 4/23/2024	01.4194.10.435 GGB Repairs and Maintenance	\$6.98
PD Maintenance / handles for tri-fold door		1 0		801981 4/18/2024	01.4210.60.435 PD Maintenance	\$13.98
Check #: 51814						
PO/InvoiceTotal:						\$20.96
Vendor Total:						\$20.96
DANA R. FLANDERS II						
Check Group:						
PD Recruitment/Hiring - Rashawn Harrison polygraph		1 0		P-22-1093P 4/19/2024	01.4210.10.550 PD Recruitment/Hiring	\$300.00
Check #: 51815						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Laura Searbo						
Check Group:						
ER Contracted Service-Training		1 0		4.17.24 Pay 4/22/2024	01.4140.10.330 ER Contracted Service	\$150.00
Check #: 51816						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1147 04/24/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOUISE LETENDRE						
Check Group:						
ER Supervisors of the Checkl-payment for extra election duties		1 0		Sup. of Chklist pay 4/22/2024	01.4140.20.110 ER Supervisors of the Checkl	\$95.00
					Check #: 51817	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
Municipal Resources, Inc	MUNICI					
Check Group:						
FIN Contracted Services-reconciliation of 2022		1 0		24838 4/22/2024	01.4150.10.330 FIN Contracted Services	\$3,182.50
					Check #: 51818	
					PO/InvoiceTotal:	\$3,182.50
					Vendor Total:	\$3,182.50
OLDE TOWNE HOMEOWNERS CO-OP	OLD					
Check Group:						
WDA Rent-April assistance		1 0		LG 4/23/2024	01.4442.10.810 WDA Rent	\$780.00
					Check #: 51819	
					PO/InvoiceTotal:	\$780.00
					Vendor Total:	\$780.00
ORION LEBLANC						
Check Group:						
PD Maint/Repair - Toilet rebuild		1 0		158 4/16/2024	01.4210.10.431 PD Maint/Repair Radar	\$190.00
					Check #: 51820	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00
RICOH USA, INC..	RICOH					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1147 04/24/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PD Copier Lease - 4/1-4/30 monthly billing		1 0		108203862 4/12/2024	01.4210.10.430 PD Copier Lease	\$133.49
					Check #: 51821	
						PO/InvoiceTotal: \$133.49
						Vendor Total: \$133.49
SCHWAAB, INC.	SCHWAA					
Check Group:						
PD Office Supplies - J. Tanguay Notary & JP Stamps		1 0		4500712 4/4/2024	01.4210.10.605 PD Office Supplies	\$65.91
					Check #: 51822	
						PO/InvoiceTotal: \$65.91
						Vendor Total: \$65.91
Sullivan Tire Wholesale						
Check Group:						
PD Vehicle Repairs/ 12 Tires for PD Vehicles		1 0		N07575 4/12/2024	01.4210.10.432 PD Vehicle Repairs	\$1,687.20
					Check #: 51823	
						PO/InvoiceTotal: \$1,687.20
						Vendor Total: \$1,687.20
W.B. MASON CO., INC.	W					
Check Group:						
EXEC Office Supplies-WATER, TONER		1 0		IS 1593604 4/24/2024	01.4130.90.605 EXEC Office Supplies	\$69.84
EXEC Office Supplies-CALENDAR, POST ITS		1 0		IS 1654274 4/24/2024	01.4130.90.605 EXEC Office Supplies	\$37.77
ER Supplies-TAPE		1 0		IS 1654274 4/24/2024	01.4140.10.610 ER Supplies	\$40.49
EXEC Office Supplies-CALENDAR., TONER. ENVELOPES		1 0		IS 1654274 4/24/2024	01.4130.90.605 EXEC Office Supplies	\$210.21

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1147 04/24/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 51824

PO/InvoiceTotal:	\$358.31
Vendor Total:	\$358.31
Grand Total:	\$7,174.27

End of Report

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<b>File name</b>	1147_CHECK_MANIFEST.pdf
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### Document History



**04 / 25 / 2024**  
16:40:58 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



**04 / 25 / 2024**  
17:39:42 UTC

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**04 / 26 / 2024**  
00:26:37 UTC

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






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### Document History



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20:20:24 UTC

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**04 / 30 / 2024**  
20:32:06 UTC

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IP: 70.88.194.189



**04 / 30 / 2024**  
20:32:06 UTC

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