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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1153

Voucher Date: 05/08/2024

Prepared By: vanaya

Printed: 05/08/2024 02:40:47 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$8,024.29 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 Select Board Member



Maureen Higham Select Board Member

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Patricia Caruso 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	\$8,024.29
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	\$8,024.29

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1153 05/08/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMAND VERVILLE	AVERVI					
Check Group:						
OAMH Custodial Suppllies-moldex disinfect for meeting house		1 0		802132 5/8/2024	01.4619.10.610 OAMH Custodial Supplies	\$27.98
				Check #: 51837		
					PO/InvoiceTotal:	\$27.98
					Vendor Total:	\$27.98
CAPITAL ONE TRADE CREDIT	BLUE					
Check Group:						
FD Building Maint. & Repair-DOOR PROP		1 0		801957 5/7/2024	01.4220.80.435 FD Building Maint. & Repair	\$11.28
				Check #: 51838		
					PO/InvoiceTotal:	\$11.28
					Vendor Total:	\$11.28
CONCORD HOSPITAL	CHOSP					
Check Group:						
PD General Supplies - Simpson, Chris phlebotomy charge		1 0		71341 5/7/2024	01.4210.10.610 PD General Supplies	\$100.00
				Check #: 51839		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
EAST COAST EMERGENCY OUTFITTER						
Check Group:						
PD Uniforms - Stark, patches on shirt		1 0		58882 5/7/2024	01.4210.10.690 PD Uniforms	\$60.00
				Check #: 51840		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
EVERSOURCE_EVER	EVER					

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1153 05/08/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SL Street Lights-April		1 0		Apr. 1 - 30 2024 5/8/2024	01.4316.30.622 SL Street Lights	\$1,063.74
					Check #: 51841	
					PO/InvoiceTotal:	\$1,063.74
					Vendor Total:	\$1,063.74
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing		1 0		45386 5/8/2024	01.4150.10.342 FIN Payroll Processing	\$208.00
					Check #: 51842	
					PO/InvoiceTotal:	\$208.00
					Vendor Total:	\$208.00
Michael Bowen						
Check Group:						
PD Training Travel Expenses / Meals & Parking		1 0		10500 5/2/2024	01.4210.10.581 PD Training Travel Expenses	\$105.00
					Check #: 51843	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
Michael Stark						
Check Group:						
PD Training Travel Expenses / Training Meals & parking for NECNA		1 0		53202410000 5/2/2024	01.4210.10.581 PD Training Travel Expenses	\$100.00
					Check #: 51844	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Nicholas Thibedeau						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1153

05/08/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Grants-EMT REIMBURSEMENT		1	0	EMT REIMBURSEMEN T 5/6/2024	01.4220.80.700  FD Grants  Check #: 51845	\$1,000.00
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Ryan Dignin Check Group:						
FD Grants-EMT REIMBURSEMENT		1	0	EMT-REIMBURS EMENT 5/6/2024	01.4220.80.700  FD Grants  Check #: 51846	\$1,000.00
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Sansoucy Associates Check Group:						
LEGAL Services		1	0	0026912-IN-B 5/6/2024	01.4153.20.320  LEGAL Services  Check #: 51847	\$781.75
						PO/InvoiceTotal: \$781.75
						Vendor Total: \$781.75
SPRAGUE OPERATING RESOURCES LLC Check Group:	SPRAG					
FD Heat-MARCH		1	0	71145056-FD 5/8/2024	01.4220.80.621  FD Heat	\$240.78
LIB Heat-MARCH		1	0	71145056-LIB 5/8/2024	01.4550.10.621  LIB Heat	\$103.96
P&R Heat-MARCH		1	0	71145056-P&R 5/8/2024	01.4520.20.621  P&R Heat	\$391.16

Town of Allenstown

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PD Heat-MARCH		1	0	71145056-PD 5/8/2024	01.4210.60.621 PD Heat	\$155.51
GGB Heat/Gas-MARCH		1	0	71145056-TH 5/8/2024	01.4194.10.621 GGB Heat/Gas	\$350.86
Check #: 51848						
PO/InvoiceTotal:						\$1,242.27
Vendor Total:						\$1,242.27
Tire Warehouse						
Check Group:						
PD Vehicle Repairs - Chief's car, mounting new tires /alignment		1	0	162212 5/6/2024	01.4210.10.432 PD Vehicle Repairs	\$180.00
Check #: 51849						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
TMDE CALIBRATION LABS, INC. TMDE						
Check Group:						
PD Maint/Repair Radar - Radar Calibrations		1	0	50686 4/25/2024	01.4210.10.431 PD Maint/Repair Radar	\$416.00
Check #: 51850						
PO/InvoiceTotal:						\$416.00
Vendor Total:						\$416.00
TransUnion Risk and Alternative						
Check Group:						
PD Computers & Software - April 2024 searches		1	0	1938911-202404- 1 5/1/2024	01.4210.10.341 PD Computers & Software	\$124.00
Check #: 51851						
PO/InvoiceTotal:						\$124.00
Vendor Total:						\$124.00

TREASURER STATE OF NH\_DOT DOT

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1153

05/08/2024

Fiscal Year: 2024-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Gasoline & Diesel		1 0		354489 5/7/2024	01.4311.10.626 HWY Gasoline & Diesel	\$1,379.41
FD Gasoline / Diesel-F550		1 0		354490 5/8/2024	01.4220.20.626 FD Gasoline / Diesel	\$94.91
					Check #: 51852	
						PO/InvoiceTotal: <u>\$1,474.32</u>
						Vendor Total: <u>\$1,474.32</u>
W.B. MASON CO., INC.	W					
Check Group:						
PD Office Supplies		1 0		246153249 4/25/2024	01.4210.10.605 PD Office Supplies	\$129.95
					Check #: 51853	
						PO/InvoiceTotal: <u>\$129.95</u>
						Vendor Total: <u>\$129.95</u>
						Grand Total: <u>\$8,024.29</u>

End of Report

<b>Title</b>	1153 CHECK MANIFEST
<b>File name</b>	1153_CHECK_MANIFEST.pdf
<b>Document ID</b>	f97843b6a3ae95bbed31ce07f28f442fe336ddaf
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<b>Status</b>	● Pending signature

### Document History



**05 / 08 / 2024**  
19:24:08 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



**05 / 08 / 2024**  
21:47:21 UTC

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**05 / 08 / 2024**  
21:48:50 UTC

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**05 / 08 / 2024**  
23:49:33 UTC

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## Document History



**05 / 08 / 2024**  
23:49:48 UTC

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**05 / 09 / 2024**  
14:43:59 UTC

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**05 / 09 / 2024**  
14:44:10 UTC

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**05 / 09 / 2024**  
23:32:32 UTC

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### Document History



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10:56:28 UTC

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**05 / 14 / 2024**  
16:28:44 UTC

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**05 / 14 / 2024**  
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