
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1006 Voucher Date: 01/25/2022 Prepared By: Debbie Bender

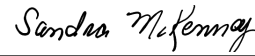
Printed: 01/25/2022 03:29:37 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$27,006.75 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	\$27,006.75
		<hr/>
		\$27,006.75

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1006 01/25/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WHEELER						
Check Group:						
HWY Building Maintenance		1 0		HWY 012222 1/22/2022	01.4311.10.435 HWY Building Maintenance	\$227.72
					Check #: 49749	
					PO/InvoiceTotal:	\$227.72
					Vendor Total:	\$227.72
BRIAN ARSENAULT						
Check Group:						
BI Cell Phone		1 0		CELL PHONE JAN 2022 1/1/2022	01.4240.10.531 BI Cell Phone	\$35.00
					Check #: 49750	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
CANON FINANCIAL SERVICES, INC.						
Check Group:						
EXEC Copier Lease		1 0		28000833 1/21/2022	01.4130.90.430 EXEC Copier Lease	\$115.00
					Check #: 49751	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
CHAD PELISSIER						
Check Group:						
HWY Cell Phones	CHA	1 0		CELL PHONE JAN 2022 1/1/2022	01.4311.10.531 HWY Cell Phones	\$35.00
					Check #: 49752	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00

Chappell Tractor Sales

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1006 01/25/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HWY Personal Protection Equi - W.Lacerte boots		1 0		P27237 1/21/2022	01.4311.10.695 HWY Personal Protection Equi	\$150.00
HWY Personal Protection Equi - C.Ranfoss boots		1 0		P27241 1/21/2022	01.4311.10.695 HWY Personal Protection Equi	\$150.00
HWY Plow Maintenance & Repai		1 0		P27242 1/21/2022	01.4311.10.662 HWY Plow Maintenance & Repai	\$77.08
Check #: 49753						
						PO/InvoiceTotal: <u>\$377.08</u>
						Vendor Total: <u>\$377.08</u>
CIVICPLUS LLC	VIT					
Check Group:						
EXEC Town Website		1 0		219324 1/1/2022	01.4130.91.341 EXEC Town Website	\$2,315.25
Check #: 49754						
						PO/InvoiceTotal: <u>\$2,315.25</u>
						Vendor Total: <u>\$2,315.25</u>
CONCORD HOSPITAL	CHOSP					
Check Group:						
FD Physicals/Shots-VERONEAU, LINDSEY		1 0		46919 1/4/2022	01.4220.70.300 FD Physicals/Shots	\$475.85
Check #: 49755						
						PO/InvoiceTotal: <u>\$475.85</u>
						Vendor Total: <u>\$475.85</u>
Derik Goodine						
Check Group:						
EXEC Cell Phones-DERIK		1 0		CELL PHONE 01.24.22 1/24/2022	01.4130.90.531 EXEC Cell Phones	\$35.00
Check #: 49756						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1006

01/25/2022

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
EASTERN MINERALS INC	EASTE					
Check Group:						
HWY Salt		1 0		INV053513 1/14/2022	01.4312.50.683 HWY Salt	\$2,367.36
						Check #: 49757
						PO/InvoiceTotal: \$2,367.36
						Vendor Total: \$2,367.36
ESO Solutions, Inc.						
Check Group:						
FD Computer/Software		1 0		ESO-67197 12/2/2021	01.4220.10.341 FD Computer/Software	\$548.75
						Check #: 49758
						PO/InvoiceTotal: \$548.75
						Vendor Total: \$548.75
GMS HYDRAULICS, INC.						
Check Group:						
HWY Plow Maintenance & Repai		1 0		71571 1/11/2022	01.4311.10.662 HWY Plow Maintenance & Repai	\$254.55
						Check #: 49759
						PO/InvoiceTotal: \$254.55
						Vendor Total: \$254.55
HK AUTO & EQUIPMENT REPAIRS	H					
Check Group:						
HWY Vehicle Repair-Maintenance-2010 CHEVY IMPALA		1 0		2391 1/5/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$171.98
HWY Vehicle Repair-Maintenance-22,411 2016 1TON DUMP		1 0		2403 1/13/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$398.34

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1006

01/25/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49760						
						PO/InvoiceTotal: <u>\$570.32</u>
						Vendor Total: <u>\$570.32</u>
KPMB ENTERPRISES, LLC						
Check Group:						
P&R Building Repairs/Maint.		1 0		B & G 1/10/2022	01.4520.20.435 P&R Building Repairs/Maint.	\$2,155.47
Check #: 49761						
						PO/InvoiceTotal: <u>\$2,155.47</u>
						Vendor Total: <u>\$2,155.47</u>
MAINE OXY						
Check Group:						
HWY General Supplies	OXY	1 0		32419746 1/6/2022	01.4311.10.610 HWY General Supplies	\$91.76
Check #: 49762						
						PO/InvoiceTotal: <u>\$91.76</u>
						Vendor Total: <u>\$91.76</u>
MUNICIPAL MANAGEMENT ASSOC OF NH						
Check Group:						
EXEC Dues & Subscriptions	MUN	1 0		1177 1/20/2022	01.4130.90.560 EXEC Dues & Subscriptions	\$110.00
Check #: 49763						
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>
NH BUILDING OFFICIALS ASSOCIATION						
Check Group:						
BI Dues and Subscriptions		1 0		25401 1/20/2022	01.4240.10.560 BI Dues and Subscriptions	\$75.00
Check #: 49764						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1006

01/25/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
NH HEALTH OFFICER ASSOCIATION	NHHLTH					
Check Group:						
HA Dues & Misc - R.Eisenhart & D.Deblois		1 0		HA DUES (DENISE&RON) 1/18/2022	01.4411.10.560 HA Dues & Misc	\$90.00
						Check #: 49765
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
NH MUNICIPAL ASSOCIATION	NHMA					
Check Group:						
EXEC Dues & Subscriptions		1 0		25019 1/1/2022	01.4130.90.560 EXEC Dues & Subscriptions	\$3,450.00
						Check #: 49766
						PO/InvoiceTotal: \$3,450.00
						Vendor Total: \$3,450.00
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand		1 0		106574 1/10/2022	01.4312.50.682 HWY Winter Sand	\$355.49
HWY Winter Sand		1 0		106602 1/17/2022	01.4312.50.682 HWY Winter Sand	\$722.54
						Check #: 49767
						PO/InvoiceTotal: \$1,078.03
						Vendor Total: \$1,078.03
SOUTHWORTH-MILTON, INC.	MILTON					
Check Group:						
HWY Vehicle Repair-Maintenance		1 0		INV2471518 1/3/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$125.21

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1006 01/25/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HWY Vehicle Repair-Maintenance		1	0	INV2478877 1/11/2022	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$432.13
					Check #: 49768	
					PO/InvoiceTotal:	\$557.34
					Vendor Total:	\$557.34
Standard Insurance Company						
Check Group:						
A/P Life & Disab. (Employee)		1	0	759263-0001-020 122 1/24/2022	01.2025.32.000 A/P Life & Disab. (Employee)	\$5.40
PERS Group Life/STD/LTD		1	0	759263-0001-020 122 1/24/2022	01.4155.20.215 PERS Group Life/STD/LTD	\$1,119.18
					Check #: 49769	
					PO/InvoiceTotal:	\$1,124.58
					Vendor Total:	\$1,124.58
Tax-Exempt Leasing Corp.						
Check Group:						
CAP Police Vehicles-2019 admin car		1	0	2731790 1/19/2022	01.4902.18.752 CAP Police Vehicles	\$10,717.69
					Check #: 49770	
					PO/InvoiceTotal:	\$10,717.69
					Vendor Total:	\$10,717.69
TREASURER STATE OF NH_DES	DES					
Check Group:						
HWY Dues/Subscriptions		1	0	HWY CERT 01.05.22 1/20/2022	01.4312.10.560 HWY Dues/Subscriptions	\$200.00
					Check #: 49771	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1006 01/25/2022

Fiscal Year: 2022-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$27,006.75

End of Report

TITLE	1006 Town Check Manifest 2022
FILE NAME	1006 Town Check Manifest.pdf
DOCUMENT ID	6e096f008aea393abd2acb3652aa6f15f232f145
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



SENT

01 / 25 / 2022

20:53:08 UTC

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



VIEWED

01 / 25 / 2022

21:15:41 UTC

Viewed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.113.83



SIGNED

01 / 25 / 2022

21:18:30 UTC

Signed by Sandra McKenney (smckenney@allentownnh.gov)
IP: 72.65.113.83



VIEWED







01 / 25 / 2022

21:26:38 UTC

Viewed by Carol Andersen (candersen@allentownnh.gov)
IP: 174.242.78.89

TITLE	1006 Town Check Manifest 2022
FILE NAME	1006 Town Check Manifest.pdf
DOCUMENT ID	6e096f008aea393abd2acb3652aa6f15f232f145
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History

 SIGNED	01 / 25 / 2022 21:26:53 UTC	Signed by Carol Andersen (candersen@allentownnh.gov) IP: 174.242.78.89
 VIEWED	01 / 26 / 2022 00:01:59 UTC	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 98.217.230.161
 SIGNED	01 / 26 / 2022 00:02:11 UTC	Signed by Scott McDonald (smcdonald@allentownnh.gov) IP: 98.217.230.161
 VIEWED	01 / 26 / 2022 01:15:00 UTC	Viewed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
 SIGNED	01 / 26 / 2022 01:15:10 UTC	Signed by Maureen Higham (mhigham@allentownnh.gov) IP: 64.222.96.214
 VIEWED	01 / 26 / 2022 15:27:54 UTC	Viewed by Derik Goodine (dgoodine@allentownnh.gov) IP: 73.119.162.124

TITLE	1006 Town Check Manifest 2022
FILE NAME	1006 Town Check Manifest.pdf
DOCUMENT ID	6e096f008aea393abd2acb3652aa6f15f232f145
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

Document History



01 / 26 / 2022
15:28:06 UTC

Signed by Derik Goodine (dgoodine@allentownnh.gov)
IP: 73.119.162.124



01 / 26 / 2022
23:26:21 UTC

Viewed by Keith Klawes (kklawes@allentownnh.gov)
IP: 173.166.22.209



01 / 26 / 2022
23:26:37 UTC

Signed by Keith Klawes (kklawes@allentownnh.gov)
IP: 173.166.22.209



02 / 01 / 2022
23:40:05 UTC

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



02 / 01 / 2022
23:40:30 UTC

Signed by James Rodger (jrodger@allentownnh.gov)
IP: 73.186.21.161



02 / 01 / 2022
23:40:30 UTC

The document has been completed.