
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1034

Voucher Date: 03/30/2021

Prepared By: Debbie Bender

Printed: 03/30/2021 05:10:41 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$56,869.63 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2021 to December 31, 2021 (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.

Sandra McKenney

Sandra McKenney Select Board Chair

M Higham

Maureen Higham Select Board Member

Scott McDonald

Scott McDonald Select Board Member

Keith F. Klawes

Keith Klawes Select Board Member

James Rodger

Jim Rodger Select Board Member

Carol B. Andersen

Carol Andersen Treasurer

Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$56,869.63
	<hr/>
	\$56,869.63

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1034 03/30/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T MOBILITY						
Check Group:						
FD Cell Phones-MAR 2021		1	0	287298385224x0 31021 3/9/2021	01.4220.10.531 FD Cell Phones	\$168.32
PD Cell Phones/FEB charges		1	0	287298408539X0 31021 3/16/2021	01.4210.10.531 PD Cell Phones	\$369.39
					Check #: 49111	
						PO/InvoiceTotal: \$537.71
						Vendor Total: \$537.71
BEAUREGARD EQUIPMENT, INC.						
	BEAUR					
Check Group:						
HWY Vehicle Repair-Maintenance		1	0	IC27901 3/23/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$23.30
					Check #: 49112	
						PO/InvoiceTotal: \$23.30
						Vendor Total: \$23.30
BERUBE'S TRUCK ACCESSORIES, INC.						
	BER					
Check Group:						
HWY Vehicle Repair-Maintenance		1	0	141781 3/18/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$119.90
					Check #: 49113	
						PO/InvoiceTotal: \$119.90
						Vendor Total: \$119.90
BROX INDUSTRIES INC.						
	BROX					
Check Group:						
HWY Construction Supplies		1	0	614892 3/19/2021	01.4312.10.615 HWY Construction Supplies	\$339.66
					Check #: 49114	
						PO/InvoiceTotal: \$339.66

Town of Allenstown

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03/30/2021

Fiscal Year: 2021-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
CANON FINANCIAL SERVICES, INC.						\$339.66
Check Group:						
EXEC Copier Lease		1 0		26452717 3/21/2021	01.4130.90.430 EXEC Copier Lease	\$90.00
						Check #: 49115
						PO/InvoiceTotal:
						\$90.00
						Vendor Total:
						\$90.00
CAPITAL AREA FIRE COMPACT						
Check Group:						
FD Dispatch-ANNUAL MUTUAL AID	FIRECO	1 0		551 3/15/2021	01.4220.50.531 FD Dispatch	\$37,655.00
						Check #: 49116
						PO/InvoiceTotal:
						\$37,655.00
						Vendor Total:
						\$37,655.00
Dawn Shea						
Check Group:						
PD General Supplies		1 0		032221shea reimburse 3/22/2021	01.4210.10.610 PD General Supplies	\$24.94
						Check #: 49117
						PO/InvoiceTotal:
						\$24.94
						Vendor Total:
						\$24.94
Derik Goodine						
Check Group:						
EXEC Cell Phones		1 0		Cell Phone 03.23.21 3/23/2021	01.4130.90.531 EXEC Cell Phones	\$35.00
						Check #: 49118
						PO/InvoiceTotal:
						\$35.00
						Vendor Total:
						\$35.00

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREENWOOD EMERGENCY VEHICLES	GRE					
Check Group:						
FD Vehicle Repairs-CREDIT OF 77.65		1 0		0000093409 3/15/2021	01.4220.60.432 FD Vehicle Repairs	\$720.94
					Check #: 49119	
						PO/InvoiceTotal: \$720.94
						Vendor Total: \$720.94
GSEP Services LLC						
Check Group:						
PD Maintenance/replaced bad outlet		1 0		10273 3/26/2021	01.4210.60.435 PD Maintenance	\$177.50
					Check #: 49120	
						PO/InvoiceTotal: \$177.50
						Vendor Total: \$177.50
MAILINGS UNLIMITED	MAI					
Check Group:						
FIN TAX Postage-POSTAGE FOR TAX BILL MAILING 2021 1ST HALF		1 0		113496P 3/29/2021	01.4150.40.611 FIN TAX Postage	\$515.00
					Check #: 49121	
						PO/InvoiceTotal: \$515.00
						Vendor Total: \$515.00
Manchester Hose & Co						
Check Group:						
HWY Small Equip Purch/Repair		1 0		33385 3/16/2021	01.4312.10.463 HWY Small Equip Purch/Repair	\$67.20
					Check #: 49122	
						PO/InvoiceTotal: \$67.20
						Vendor Total: \$67.20
NEW HAMPSHIRE FISH & GAME	NH FIS					

Town of Allenstown

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Due to State Fishing and Hun-OHRV REGISTRATONS FEBRUARY 2021		1 0		S684 FEBRUARY 2021 3/29/2021	01.2070.66.000 Due to State Fishing and Hun Check #: 49123	\$584.00
						PO/InvoiceTotal: <u>\$584.00</u>
						Vendor Total: <u>\$584.00</u>
NORTHEAST SECURITY AGENCY	SECURI					
Check Group:						
P&R Telephone/Modem- 2021 monitoring coverage rec center		1 0		314664 3/30/2021	01.4520.20.530 P&R Telephone/Modem Check #: 49124	\$350.00
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
PAXOR CONSTRUCTION, LLC						
Check Group:						
Permitting, Project Set-up, OSHA Labor Compliance, Selective Site Demolition		1 20210200		1241 3/29/2021	01.4210.60.435 PD Maintenance Check #: 49125	\$11,809.40
						PO/InvoiceTotal: <u>\$11,809.40</u>
						Vendor Total: <u>\$11,809.40</u>
PETTY CASH	PETTY					
Check Group:						
EXEC Office Supplies-WIPE REFILLS-CLOROX-TOILET CLEANER		1 0		031621 CASH DRAWER 3/16/2021	01.4130.90.605 EXEC Office Supplies	\$22.50
Due to Escrows-PBCASE#07-2020 CLJ - CHESTER TURNPIKE L-CHIP FEE REGISTRY OF DEEDS		1 0		031621 CASH DRAWER 3/16/2021	01.2020.80.000 Due to Escrows	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Due to Escrows-PB CASE#08-2020 ALLENSTOWN AGGREGATE L-CHIP FOR REGISTRY OF DEEDS		1	0	031621 CASH DRAWER 3/16/2021	01.2020.80.000 Due to Escrows	\$25.00
HWY General Supplies-METAL PLATE FEE		1	0	031621 CASH DRAWER 3/16/2021	01.4311.10.610 HWY General Supplies	\$8.00
					Check #: 49126	
						PO/InvoiceTotal: \$80.50
						Vendor Total: \$80.50
PLOURDE SAND & GRAVEL CO., INC	PLOURD					
Check Group:						
HWY Winter Sand		1	0	105389 3/22/2021	01.4312.50.682 HWY Winter Sand	\$160.88
					Check #: 49127	
						PO/InvoiceTotal: \$160.88
						Vendor Total: \$160.88
RICOH USA, INC.	RICO					
Check Group:						
PD Copier Lease/monthly bill		1	0	104768687 3/22/2021	01.4210.10.430 PD Copier Lease	\$157.65
					Check #: 49128	
						PO/InvoiceTotal: \$157.65
						Vendor Total: \$157.65
SANEL NAPA						
Check Group:						
FD Vehicle Repairs-OIL-SWITCH-NEUTRAL-MINUS CREDIT 63.83		1	0	071795 3/24/2021	01.4220.60.432 FD Vehicle Repairs	\$5.13
HWY Building Maintenance		1	0	091792 3/11/2021	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$13.03
FD Vehicle Repairs-2007 FORD F350		1	0	094075 3/24/2021	01.4220.60.432 FD Vehicle Repairs	\$117.30

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FD Vehicle Repairs-2012 CHEV TAHOE		1	0	094082 3/24/2021	01.4220.60.432 FD Vehicle Repairs	\$128.41
FD Vehicle Repairs-CREEPER PLASTIC		1	0	094085 3/24/2021	01.4220.60.432 FD Vehicle Repairs	\$119.98
Check #: 49129						
PO/InvoiceTotal:						\$383.85
Vendor Total:						\$383.85
STATE OF NH DOT						
Check Group:						
HWY Gasoline & Diesel		1	0	316186 3/23/2021	01.4311.10.626 HWY Gasoline & Diesel	\$580.76
Check #: 49130						
PO/InvoiceTotal:						\$580.76
Vendor Total:						\$580.76
TREASURER OF THE STATE OF NH						
Check Group:						
BI Supplies-INSPECTION FORMS		1	0	C441753 3/15/2021	01.4240.10.605 BI Supplies	\$50.00
Check #: 49131						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TREASURER STATE OF NH_DES						
DES						
Check Group:						
SWD Dues and Subscriptions-M.BOISVERT - Operator Certificate Renewal		1	0	031321-040721 HWY 3/13/2021	01.4324.10.560 SWD Dues and Subscriptions	\$50.00
SWD Dues and Subscriptions-D.BOUFFARD - Operator Certificate Renewal		1	0	031321-040721 HWY 3/13/2021	01.4324.10.560 SWD Dues and Subscriptions	\$50.00
SWD Dues and Subscriptions-J.CURCIO - Operator Certificate Renewal		1	0	031321-040721 HWY 3/13/2021	01.4324.10.560 SWD Dues and Subscriptions	\$50.00

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Voucher Batch Number: 1034 03/30/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 49132						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
US BANK VOYAGER FLEET SYSTEMS	VOY					
Check Group:						
FD Gasoline / Diesel		1 0		8690989052113 FD 3/24/2021	01.4220.20.626 FD Gasoline / Diesel	\$612.81
HWY Gasoline & Diesel		1 0		8690989052113 HWY 3/24/2021	01.4311.10.626 HWY Gasoline & Diesel	\$199.52
PD Gasoline		1 0		8690989052113 PD 3/24/2021	01.4210.10.626 PD Gasoline	\$1,269.00
Check #: 49133						
						PO/InvoiceTotal: <u>\$2,081.33</u>
						Vendor Total: <u>\$2,081.33</u>
Vision Service Plan						
Check Group:						
A/P Vision- APR 2021		1 0		811922281 3/18/2021	01.2025.34.000 A/P Vision	\$140.12
Check #: 49134						
						PO/InvoiceTotal: <u>\$140.12</u>
						Vendor Total: <u>\$140.12</u>
W.B. MASON CO., INC.	W					
Check Group:						
BI Supplies-camera for desktop		1 0		218723683 3/17/2021	01.4240.10.605 BI Supplies	\$34.99
Check #: 49135						
						PO/InvoiceTotal: <u>\$34.99</u>
						Vendor Total: <u>\$34.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$56,869.63

End of Report

TITLE	1034 Town Check Manifest
FILE NAME	1034 Town Check Manifest.pdf
DOCUMENT ID	3cbfda792aa67b8c04522f46b77f42bad522add9
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



SENT

03 / 30 / 2021

21:30:01 UTC

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



VIEWED

03 / 30 / 2021

21:50:32 UTC

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IP: 72.64.15.61



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03 / 30 / 2021

21:53:44 UTC

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
03 / 30 / 2021

23:15:00 UTC

Viewed by Keith Klawes (kklawes@allenstownnh.gov)
IP: 24.34.66.143

TITLE	1034 Town Check Manifest
FILE NAME	1034 Town Check Manifest.pdf
DOCUMENT ID	3cbfda792aa67b8c04522f46b77f42bad522add9
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History

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 VIEWED	03 / 31 / 2021 13:25:22 UTC	Viewed by Scott McDonald (smcdonald@allentownnh.gov) IP: 162.95.216.222
 SIGNED	03 / 31 / 2021 13:25:42 UTC	Signed by Scott McDonald (smcdonald@allentownnh.gov) IP: 162.95.216.222
 VIEWED	04 / 01 / 2021 14:47:19 UTC	Viewed by Carol Andersen (candersen@allentownnh.gov) IP: 199.192.11.32
 SIGNED	04 / 01 / 2021 14:47:32 UTC	Signed by Carol Andersen (candersen@allentownnh.gov) IP: 199.192.11.32
 VIEWED	04 / 01 / 2021 20:40:07 UTC	Viewed by James Rodger (jrodger@allentownnh.gov) IP: 24.62.158.145

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AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Out For Signature

Document History



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20:40:47 UTC

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04 / 02 / 2021
01:54:44 UTC

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04 / 02 / 2021
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IP: 64.222.96.214



04 / 02 / 2021
01:55:01 UTC

This document has not been fully executed by all signers.