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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1052      Voucher Date: 06/07/2023      Prepared By: Vanaya

Printed: 06/07/2023 01:04:12 PM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$12,004.34 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (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

*Sandra McKenney*

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Sandra McKenney      Select Board Member

*M. Higham*

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Maureen Higham      Select Board Member

*Keith Klawes*

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Keith Klawes      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	\$12,004.34
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	\$12,004.34

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1052 06/07/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFTC, INC.						
Check Group:						
HWY Signs-2/4/23		1 0		351 & 350 6/6/2023	01.4311.10.687 HWY Signs	\$61.92
Check #: 51064						
PO/InvoiceTotal:						\$61.92
Vendor Total:						\$61.92
CHADWICK-BAROSS, INC.						
Check Group:						
HWY Vehicle Repair-Maintenance-late fee from Jan.		1 0		00091345 6/7/2023	01.4311.10.432 HWY Vehicle Repair-Maintenance	\$1.47
Check #: 51065						
PO/InvoiceTotal:						\$1.47
Vendor Total:						\$1.47
Chappell Tractor Sales						
Check Group:						
HWY Personal Protection Equi-RYANS BOOTS		1 0		P87858 6/6/2023	01.4311.10.695 HWY Personal Protection Equi	\$99.00
HWY General Supplies-FLEXI HANDGLOV		1 0		P87859 6/6/2023	01.4311.10.610 HWY General Supplies	\$178.74
Check #: 51066						
PO/InvoiceTotal:						\$277.74
Vendor Total:						\$277.74
COMPLETE AUTO BODY OF ALLENSTOWN CO						
Check Group:						
FD Vehicle Repairs-2017 F550-SUPER DUTY		1 0		11679 6/7/2023	01.4220.60.432 FD Vehicle Repairs	\$275.62
FD Vehicle Repairs-2015 FORD POLICE INTERCEPTOR		1 0		11681 6/7/2023	01.4220.60.432 FD Vehicle Repairs	\$1,060.91
Check #: 51067						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1052 06/07/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,336.53
						Vendor Total: \$1,336.53
DAWN CHABOT	DAW					
Check Group:						
Prepaid Expense - Wellness Program		1 0		June 6/7/2023	01.1400.30.000 Prepaid Expense - Wellness Program	\$150.00
						Check #: 51068
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
EAST COAST EMERGENCY OUTFITTER						
Check Group:						
FD Uniforms		1 0		53937 6/7/2023	01.4220.20.690 FD Uniforms	\$131.99
FD Uniforms		1 0		54113 6/7/2023	01.4220.20.690 FD Uniforms	\$192.50
FD Uniforms		1 0		54115 6/7/2023	01.4220.20.690 FD Uniforms	\$274.00
						Check #: 51069
						PO/InvoiceTotal: \$598.49
						Vendor Total: \$598.49
EMAX MEDICAL BILLING LLC						
Check Group:						
FD Contracted Services-NET PAYMENTS FROM CARRIERS		1 0		2306744 6/7/2023	01.4220.10.330 FD Contracted Services	\$750.00
						Check #: 51070
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
EVANS PRINTING	EVANS					
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1052 06/07/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIN Fees & Office supplies-AP CHECKS		1	0	105288 6/7/2023	01.4150.17.000 FIN Fees & Office supplies Check #: 51071	\$788.00
						PO/InvoiceTotal: \$788.00
						Vendor Total: \$788.00
EVERSOURCE_EVER	EVER					
Check Group:						
P&R Electricity		1	0	80009500192-Ma y 6/7/2023	01.4520.20.622 P&R Electricity Check #: 51072	\$998.15
						PO/InvoiceTotal: \$998.15
						Vendor Total: \$998.15
HARPERS TIME & ATTENDANCE DIVISION						
Check Group:						
FIN Payroll Processing-May		1	0	41831 6/6/2023	01.4150.10.342 FIN Payroll Processing Check #: 51073	\$188.50
						PO/InvoiceTotal: \$188.50
						Vendor Total: \$188.50
KATHLEEN PELISSIER						
Check Group:						
EXEC Mileage		1	0	MAY MILEAGE 6/6/2023	01.4130.90.580 EXEC Mileage Check #: 51074	\$157.99
						PO/InvoiceTotal: \$157.99
						Vendor Total: \$157.99
LIFE SAFETY INSTITUTE LLC						
Check Group:						

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1052 06/07/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD Training - BLS		1	0	2675 6/7/2023	01.4220.40.320 FD Training - Outside Instru	\$20.00
					Check #: 51075	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
MERRIMACK COUNTY REGISTRY	DEEDS					
Check Group:						
FIN TAX Lien Releases-		1	0	May Lien release 6/6/2023	01.4150.40.320 FIN TAX Lien Releases	\$34.00
					Check #: 51076	
						PO/InvoiceTotal: \$34.00
						Vendor Total: \$34.00
Nathan Campbell						
Check Group:						
PD Training Travel Expenses/Training Ofc. Campbell		1	0	Travel 06022023 6/6/2023	01.4210.10.581 PD Training Travel Expenses	\$130.97
					Check #: 51077	
						PO/InvoiceTotal: \$130.97
						Vendor Total: \$130.97
NEW HAMPSHIRE FISH & GAME	NH FIS					
Check Group:						
Due to State Fishing and Hun		1	0	FISH LICENSES-MAY 6/6/2023	01.2070.66.000 Due to State Fishing and Hun	\$139.00
Due to State OHRV-		1	0	OHRV-REG MAY 6/6/2023	01.2070.65.000 Due to State OHRV	\$672.00
					Check #: 51078	
						PO/InvoiceTotal: \$811.00
						Vendor Total: \$811.00

PEMBROKE AND ALLENSTOWN OLD HOME DAY

Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PP Old Home Day		1	0	OHD 2023 6/7/2023	01.4589.90.390 PP Old Home Day	\$2,000.00
Check #: 51079						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
STATE OF NH - DEPT OF LABOR						
Check Group:						
P&R Equipment Repairs/Maint.-CERTIFICATION FEE		1	0	000455218 6/7/2023	01.4520.20.463 P&R Equipment Repairs/Maint.	\$200.00
Check #: 51080						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
TOTAL NOTICE, LLC						
Check Group:						
FIN TAX Mortgage Research		1	0	2020 Levy 6/7/2023	01.4150.40.330 FIN TAX Mortgage Research	\$1,475.00
FIN TAX Postage		1	0	2020 Levy 6/7/2023	01.4150.40.611 FIN TAX Postage	\$194.40
Check #: 51081						
PO/InvoiceTotal:						\$1,669.40
Vendor Total:						\$1,669.40
TURF TITAN, LLC						
Check Group:						
FD Building Maint. & Repair-Landscaping		1	0	23-0426 6/7/2023	01.4220.80.435 FD Building Maint. & Repair	\$1,320.00
Check #: 51082						
PO/InvoiceTotal:						\$1,320.00
Vendor Total:						\$1,320.00

Vital Records Div, NH Dept. of State

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Town of Allenstown

Voucher Detail Listing

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Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Due to State NH-Marriage Lic-MAY VITALS		1	0	MAY VITALS 6/1/2023	01.2070.60.000 Due to State NH-Marriage Lic	\$86.00
Due to State NH-Birth/Death-MAY VITALS		1	0	MAY VITALS 6/1/2023	01.2070.50.000 Due to State NH-Birth/Death	\$152.00
Check #: 51083						
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$238.00
W.B. MASON CO., INC. W						
Check Group:						
PD Office Supplies/Hiliter, poste-It notes & letter opener		1	0	238747577 6/5/2023	01.4210.10.605 PD Office Supplies	\$22.18
Check #: 51084						
PO/InvoiceTotal:						\$22.18
Vendor Total:						\$22.18
W.D. PERKINS						
Check Group:						
FD Vehicle Repairs-Engine 3		1	0	2610 6/7/2023	01.4220.60.432 FD Vehicle Repairs	\$250.00
Check #: 51085						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Grand Total:						\$12,004.34

End of Report

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### Document History



**06 / 07 / 2023**  
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Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
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**06 / 08 / 2023**  
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